

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2016 - 11/30/2016

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
A&E PRINTING	11/01/2016	MJ16-Juried Art-Name plates	Juried Art Exhibit	Services, Printing	335.27
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,961.47
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,863.72
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,672.36
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	235.82
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Angel Oak	Agency Temporaries	409.36
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Angel Oak	Agency Temporaries	361.20
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Maritime Center	Agency Temporaries	1,218.00
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,954.67
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	636.86
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	666.00
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Environmental Services Admin	Agency Temporaries	545.29
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	4,922.67
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	3,696.41
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	925.20
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Garbage Collection	Agency Temporaries	4,750.66
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	558.00
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	505.69
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	666.11
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	558.00
ALTERNATIVE STAFFING	11/01/2016	Agency Temporaries	Street Sweeping	Agency Temporaries	606.83
ALTERNATIVE STAFFING	11/01/2016	TEMPORARY SERVICES/AGENCY	Old Slave Mart Museum	Agency Temporaries	271.57
AMERICAN EXPRESS	11/01/2016	Councilmember Travel	City Council	Councilmember Travel	1,760.00
AMERICAN EXPRESS	11/01/2016	Employee Travel & Training	Mayor's Office	Employee Travel &	726.20
AMERICAN EXPRESS	11/01/2016	Transportation Allowance	Literary Corner	Transportation Allowance	276.20
ASEC INC. OF EAST COOPER	11/01/2016	Inv# 758859 10/7/16 Parts for	Emergency Preparedness #3	Repairs, Vehicle	228.96
ASEC INC. OF EAST COOPER	11/01/2016	Inv# 758865 10/7/16 Parts for	Emergency Preparedness #3	Repairs, Vehicle	186.23
ATLAS SIGNS	11/01/2016	Ackerman Park Marquis - Marqui	West Ashley Farmers Market	Signs	2,273.45
ATLAS SIGNS	11/01/2016	Marquis board with Plexiglas c	Facilities Maintenance	Maintenance, General	2,273.45
BROOKS SIGN CENTER	11/01/2016	CP1014 Gaillard Center - ADA W	Gaillard Ctr Arts Prec 45024	Equipment, Non-Capital	441.60
BROOKS SIGN CENTER	11/01/2016	LABOR	Gaillard Ctr Arts Prec 45024	Equipment, Non-Capital	180.00
CHARLESTON DIGITAL CORRIDOR FO	11/01/2016	4TH QTR.COMMITMENT	Non-Departmental	Charleston Digital Corridor	50,000.00
CHARLESTON IMAGING PRODUCTS	11/01/2016	Display Install	Police	Equipment, Non-Capital	542.50
CHARLESTON IMAGING PRODUCTS	11/01/2016	TV'S for MEOC including mounts	Police	Equipment, Non-Capital	1,529.82
CONTROL TECHNOLOGIES OF CENTRA	11/01/2016	C-TECH OFFERED: SAMSUNG GALAXY	Traffic & Transportation	State Signalization	1,794.00

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COUNTY OF CHARLESTON FACILITIE	11/01/2016	AUG.'16 EXHD-CUMBERLAND GARAGE	Parking Grg-Cumberland Street	Rents, Space Cost	20,814.13
COUNTY OF CHARLESTON FACILITIE	11/01/2016	SEPT.'16EXHD-CUMBERLAND GAR.	Parking Grg-Cumberland Street	Rents, Space Cost	21,181.10
CUMULUS BROADCASTING	11/01/2016	MJ16-Cumulus (103.1) Advert	Moja Administration	Advertising	250.00
CUMULUS BROADCASTING	11/01/2016	MJ16-Cumulus (107.3) Advert	Moja Administration	Advertising	800.00
CUMULUS BROADCASTING	11/01/2016	MJ16-Cumulus (93)-Advert	Moja Administration	Advertising	600.00
CUMULUS BROADCASTING	11/01/2016	MJ16-Cumulus Columbia-Advert (Moja Administration	Advertising	350.00
CUMULUS BROADCASTING	11/01/2016	MJ16-Cumulus MB - Advert (invo	Moja Administration	Advertising	424.00
DEERE CREDIT	11/01/2016	November Principal payment	Municipal Golf Course	Principal Payment	367.29
DEERE CREDIT	11/01/2016	November Principal payment	Municipal Golf Course	Principal Payment	586.55
DILLON SEED AND SUPPLY COMPANY	11/01/2016	PRO-MIX	Grounds Maintenance	Supplies, Specialized Dept	1,725.15
ELITE TOWING	11/01/2016	Inv# 82274 9/21/16 Heavy Duty	Fleet Management	Repairs, Vehicle	300.00
HILLS MACHINERY COMPANY	11/01/2016	Inv# WB03242 9/13/16 Parts for	Fleet Management	Repairs, Vehicle	941.57
HILLS MACHINERY COMPANY	11/01/2016	Labor for CE007	Fleet Management	Repairs, Vehicle	1,534.50
JONES FORD	11/01/2016	Inv# C27318 6/14/16 Parts for	Fleet Management	Repairs, Vehicle	1,908.42
JONES FORD	11/01/2016	Labor for CV861	Fleet Management	Repairs, Vehicle	2,875.00
JONES STREET PUBLISHING	11/01/2016	MJ16-Advert-City Paper	Moja Administration	Advertising	710.00
LOCKMASTERS USA INC	11/01/2016	MASTER LOCKS SALES ORDER# 1144	Emergency Preparedness #3	Small Hand Tools	286.80
LOWCOUNTRY MULCH	11/01/2016	PLAYGROUND CHIPS (INV # 176633	Construction	Maintenance, Playground	2,387.00
NCH CORPORATION	11/01/2016	Inv# 2470678 9/30/16 Puncture-	Fleet Management	Tires & Tubes	2,498.21
NEWMAN SIGNS	11/01/2016	10 ea: r1-6 "Yield to Ped" in	Traffic & Transportation	Signs	2,929.00
NEWMAN SIGNS	11/01/2016	FREIGHT	Traffic & Transportation	Signs	174.10
NEWMAN SIGNS	11/01/2016	T-S012006/2M3A	Traffic & Transportation	Signs	818.75
NEWMAN SIGNS	11/01/2016	T-SP012018/2K3A	Traffic & Transportation	Signs	433.60
NEWMAN SIGNS	11/01/2016	T-SP012018/2K3A	Traffic & Transportation	Signs	433.60
PRO CHEM	11/01/2016	SMOKED SAFETY GLASSES INV# 06	Emergency Preparedness #3	Small Hand Tools	186.62
QUIK-KUT DISTRIBUTORS	11/01/2016	GRAVELY BLADE (ORDER # 159008	Grounds Maintenance	Repairs, Equipment	223.25
RKO	11/01/2016	MJ16-Tribute Lunch Plaques	Tribute Luncheon	Plaques	830.03
SANDLAPPER PUBLISHING	11/01/2016	Voices of Carolina Slave Child	Old Slave Mart Museum	CR-General Merchandise	208.28
SAVANNAH HIGHWAY AUTOMOTIVE	11/01/2016	10/13/16 REPLACED IGNITION SWI	Police	Repairs, Vehicle	593.08
SC BATTERY	11/01/2016	MT-65 BATTERIES	Police	Repairs, Vehicle	643.75
SC BUDGET AND CONTROL BOARD	11/01/2016	F140670017a	General Insurance	Insurance, Prop Dam &	408.03
SC BUDGET AND CONTROL BOARD	11/01/2016	m140670017	General Insurance	Insurance, Autos & Trucks	210.20
SNIDER TIRE	11/01/2016	FRONT TIRE REPLACE FOR E108-38	Fire	Tires & Tubes	1,148.93
SNIDER TIRE	11/01/2016	FRONT TIRE REPLACE FOR E108-38	Fire	Tires & Tubes	1,148.93
SNIDER TIRE	11/01/2016	REAR TIRE REPL ON RES. T103-11	Fire	Tires & Tubes	2,390.73
SNIDER TIRE	11/01/2016	REAR TIRE REPL ON RES. T103-11	Fire	Tires & Tubes	2,016.06

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SPORTSMAN SHOP T & T SPORTS	11/01/2016	Awards	Adult Sports	Awards	480.11
SPORTSMAN SHOP T & T SPORTS	11/01/2016	Awards	Adult Sports	Awards	256.06
SPORTSMAN SHOP T & T SPORTS	11/01/2016	Awards	Adult Sports	Awards	691.36
SPORTSMAN SHOP T & T SPORTS	11/01/2016	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	435.95
UNIFIRST CORPORATION	11/01/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	697.31
UNIFIRST CORPORATION	11/01/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	357.08
UNIFIRST CORPORATION	11/01/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	304.26
UNIFIRST CORPORATION	11/01/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	304.26
UNIFIRST CORPORATION	11/01/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	367.43
UNIFIRST CORPORATION	11/01/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	370.37
UNIFIRST CORPORATION	11/01/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	527.25
ADAPT PHARMA	11/02/2016	Narcan Nasal Spray (Naloxone	Police	Supplies, Specialized Dept	3,600.00
ATKINSON COMMERCIAL POOL SERVI	11/02/2016	MLK POOL-INSTALLATION OF HAYWA	Facilities Maintenance	Maintenance, General	273.22
BORDON CONSTRUCTION &	11/02/2016	Retainage-1449 Village Road	CDBG 40th Yr RPC	Repairs, Emergency	875.00
CAROLINA SERVICES	11/02/2016	EASTBAY ST-LABOR AND EQUIPMENT	Parks Maintenance Projects	Tree Planting	6,430.00
CASTLES UNLIMITED	11/02/2016	Retainage-218 Romney St	Federal Home Program	Homeowner Rehab	12,030.00
CHARLESTON WATER SYSTEMS	11/02/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	11/02/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	11/02/2016	Water Services	Grounds Maintenance	Water	200.89
CHARLESTON WATER SYSTEMS	11/02/2016	Water Services	Grounds Maintenance	Water	155.30
CHARLESTON WATER SYSTEMS	11/02/2016	Water Services	Fire	Water	388.46
CHARLESTON WATER SYSTEMS	11/02/2016	Water Services	Fire	Water	237.40
CHARLESTON WATER SYSTEMS	11/02/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	11/02/2016	Water Services	Bees Landing Rec Center	Water	232.28
CHARLESTON WATER SYSTEMS	11/02/2016	Water Services	Daniel Island Programs	Water	200.35
CORPORATION FOR SUPPORTIVE HOU	11/02/2016	Fees-Housing Summit	Housing & Community Dvpt	Contingencies	5,000.00
CROWDER CONSTRUCTION COMPANY	11/02/2016	Pymt#16-US 17-Phase 2	US 17 Crosstown/Phase 2	Capital Construction	818,350.13
DAVIS AND FLOYD	11/02/2016	Fees- US 17 Septima Phase 2	Spring Fishburne - Phase 3	Capital Engineering	140,640.72
DAVIS AND FLOYD	11/02/2016	Fees- US 17 Septima-Phase 2	US 17 Crosstown/Phase 2	Capital Engineering	1,452.50
DAVIS AND FLOYD	11/02/2016	Fees- US 17-Phase 2	US 17 Crosstown/Phase 2	Capital Engineering	135,840.19
EXPRESS ENTRANCE SERVICES	11/02/2016	CP1014 Gaillard Center - Insta	Municipal Building	Equipment, Non-Capital	3,784.00
FIRE & LIFE SAFETY AMERICA	11/02/2016	CAMDEN GARAGE - REPLACEMENT OF	Facilities Maintenance	Maintenance, General	520.00
FIRE & LIFE SAFETY AMERICA	11/02/2016	MATERIALS	Facilities Maintenance	Maintenance, General	1,337.46
FORT SUMTER TOURS AND SPIRIT L	11/02/2016	Annual Volunteer Appreciation	Police	Special Events	250.00
GOODWIN GROUP	11/02/2016	Fees-218 Romney St	Federal Home Program	Shelternet Program	375.00
GREEN, ALAN E	11/02/2016	Care of Animals	Police	Care of Animals	4,771.69

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HOME BUYERS WARRANTY CORP	11/02/2016	Insurance-218 Romney St	Federal Home Program	Homeowner Rehab	567.60
HOWROYD-WRIGHT EMPLOYMENT	11/02/2016	TEMPORARY SERVICES/AGENCY	City Council	Agency Temporaries	487.20
HOWROYD-WRIGHT EMPLOYMENT	11/02/2016	TEMPORARY SERVICES/AGENCY	Old Slave Mart Museum	Agency Temporaries	410.59
HOWROYD-WRIGHT EMPLOYMENT	11/02/2016	TEMPORARY SERVICES/AGENCY	Old Slave Mart Museum	Agency Temporaries	495.77
HOWROYD-WRIGHT EMPLOYMENT	11/02/2016	TEMPORARY SERVICES/AGENCY	Old Slave Mart Museum	Agency Temporaries	368.83
HOWROYD-WRIGHT EMPLOYMENT	11/02/2016	TEMPORARY SERVICES/AGENCY	Charleston Visitor Center	Agency Temporaries	370.21
HOWROYD-WRIGHT EMPLOYMENT	11/02/2016	TEMPORARY SERVICES/AGENCY	Charleston Visitor Center	Agency Temporaries	279.84
KENDALL MILLS CONSTRUCTION	11/02/2016	Contract-St Luke Rental	Charleston Housing Trust	Rental Housing	6,324.75
KENDALL MILLS CONSTRUCTION	11/02/2016	St Luke Renatl Contract	Charleston Housing Trust	Rental Housing	7,735.50
MILLS COMPANY	11/02/2016	Pymt #1-18 Argonne St	CDBG 40th Yr RPC	Repairs, Emergency	8,379.00
PASTORS	11/02/2016	HOME Contract	Federal Home Program	Pastors	4,166.67
REI ENGINEERS	11/02/2016	Final inspection and field rep	Fire	Maintenance, General	365.00
SANDERS, DAVID T	11/02/2016	WAFM-Keybord rental 9/21	West Ashley Farmers Market	Leases, Equipment	250.00
SERVICE INDUSTRIAL SUPPLY	11/02/2016	DAWN DISH SOAP	Fire	Supplies, Cleaning &	268.81
SERVICE INDUSTRIAL SUPPLY	11/02/2016	LYSOL LINEN DISINFECTECTANT 19	Fire	Supplies, Cleaning &	311.10
SERVICE INDUSTRIAL SUPPLY	11/02/2016	MOP HEAD	Fire	Supplies, Cleaning &	152.33
SERVICE INDUSTRIAL SUPPLY	11/02/2016	MULTIFOLD PAPER TOWEL KRAFT	Fire	Supplies, Cleaning &	651.00
SERVICE INDUSTRIAL SUPPLY	11/02/2016	TERRY TOWEL 50 LB	Fire	Supplies, Cleaning &	227.85
SERVICE INDUSTRIAL SUPPLY	11/02/2016	TOILET PAPER 96 RLS/BX SMART U	Fire	Supplies, Cleaning &	263.93
SITEONE LANDSCAPE SUPPLY HOLDI	11/02/2016	Supplies, Agricultural	Grounds Maintenance	Supplies, Agricultural	1,946.95
SITEONE LANDSCAPE SUPPLY HOLDI	11/02/2016	Supplies, Agricultural	Municipal Golf Course	Supplies, Agricultural	709.50
SITEONE LANDSCAPE SUPPLY HOLDI	11/02/2016	Supplies, Agricultural	Municipal Golf Course	Supplies, Agricultural	2,219.88
SITEONE LANDSCAPE SUPPLY HOLDI	11/02/2016	Supplies, Agricultural	Municipal Golf Course	Supplies, Agricultural	2,128.50
STAFFING RESOURCES (SC) LP	11/02/2016	TEMPORARY SERVICES/AGENCY	City Council	Agency Temporaries	336.70
STATE OF SOUTH CAROLINA	11/02/2016	F140670017a	General Insurance	Insurance, Prop Dam &	408.03
STATE OF SOUTH CAROLINA	11/02/2016	M140670017	General Insurance	Insurance, Autos & Trucks	210.20
SUNBELT RENTALS	11/02/2016	RENTAL PROTECTION PLAN	Emergency Preparedness #3	Supplies, Const Materials	183.91
SUNBELT RENTALS	11/02/2016	Temp light poles to use under	Emergency Preparedness #3	Supplies, Const Materials	1,226.05
THOMPSON GROUP	11/02/2016	3000 mix - driveway 18'x24'x9"	Streets & Sidewalks	Supplies, Const Materials	1,334.55
THOMPSON GROUP	11/02/2016	3000 plus 789 stone (pea grave	Stormwater Utility Operations	Supplies, Const Materials	288.61
THOMPSON GROUP	11/02/2016	3000 PSI Concrete for sidewalk	Streets & Sidewalks	Supplies, Const Materials	200.18
THOMPSON GROUP	11/02/2016	3000 PSI Concrete mix for driv	Streets & Sidewalks	Supplies, Const Materials	533.82
THOMPSON GROUP	11/02/2016	c3000 concrete 6ft x 18ft x 5i	Streets & Sidewalks	Supplies, Const Materials	266.91
THOMPSON GROUP	11/02/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	217.00
THOMPSON GROUP	11/02/2016	small load fee	Streets & Sidewalks	Supplies, Const Materials	217.00
THOMPSON GROUP	11/02/2016	small load fee - less than 3 y	Stormwater Utility Operations	Supplies, Const Materials	217.00

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THOMPSON GROUP	11/02/2016	Small load fee 1-3 yards	Streets & Sidewalks	Supplies, Const Materials	217.00
THREE OAKS CONTRACTORS	11/02/2016	Fill dirt for the stock yard -	Streets & Sidewalks	Supplies, Const Materials	976.50
UNIFIRST CORPORATION	11/02/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	193.71
UNIFIRST CORPORATION	11/02/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	200.50
UNIFIRST CORPORATION	11/02/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	210.92
UNIFIRST CORPORATION	11/02/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	200.50
UNIFIRST CORPORATION	11/02/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	574.89
UNIFIRST CORPORATION	11/02/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	190.95
UNIFIRST CORPORATION	11/02/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	195.01
VOLKMAR CONSULTING SERVICES	11/02/2016	Fees-2308 Delano St	Federal Home Program	Homeowner Rehab	270.00
VOLKMAR CONSULTING SERVICES	11/02/2016	Test- 9cMoore Drive	CDBG 40th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	11/02/2016	Test-1616 Canty Lane	CDBG 40th Yr RPC	Risk Assessments	900.00
W FRAZIER CONSTRUCTION	11/02/2016	57 Slag for Angel Oak Rd - ord	Streets & Sidewalks	Supplies, Const Materials	1,014.91
XEROX CORPORATION	11/02/2016	Color copies \$0.0684	CDBG 40th Yr Admin	Leases, Vendor	328.10
XEROX CORPORATION	11/02/2016	Color copies @ \$0.0826	Capital Projects	Leases, Vendor	276.75
XEROX CORPORATION	11/02/2016	Color copies all print \$0.0684	Municipal Court	Leases, Vendor	250.70
XEROX CORPORATION	11/02/2016	Color copies all prints \$0.068	Municipal Court	Leases, Vendor	203.05
XEROX CORPORATION	11/02/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.46
XEROX CORPORATION	11/02/2016	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
XEROX CORPORATION	11/02/2016	WC5330 Copy/print/scan/fax. se	Revenue Collections	Leases, Vendor	196.74
XEROX CORPORATION	11/02/2016	WC5755 Color copy/print/scan,	Inspections	Leases, Vendor	170.87
XEROX CORPORATION	11/02/2016	WC7775 Copy/print/scan/fax wit	CDBG 40th Yr Admin	Leases, Vendor	725.32
4 ELLIOTTS	11/03/2016	HM16-Parking Vouchers	Christmas in Charleston	Services, Printing	1,452.04
ALLEN AND WEBB	11/03/2016	Inv# 463827-001 10/5/16 Parts	Emergency Preparedness #3	Repairs, Vehicle	459.61
ALLEN AND WEBB	11/03/2016	Inv# 463830-001 10/5/16 Parts	Emergency Preparedness #3	Repairs, Vehicle	180.90
AT&T	11/03/2016	Communications Services	Parking Grg-Charleston Place	Telephone	303.91
AT&T	11/03/2016	Communications Services	Parking Grg-Camden Exchange	Telephone	152.59
CAROLINA TRACTOR & EQUIPMENT C	11/03/2016	Ravo Street Sweeper	Lease Purchase 2016	Equipment, Automotive	230,050.00
CAROLINA TRACTOR & EQUIPMENT C	11/03/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
CHARLESTON REGIONAL ALLIANCE F	11/03/2016	Pymt 1of2 LQAGP Grant#17-02-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CORKY'S OUTDOOR POWER	11/03/2016	CHAIN SAW CHAIN INV# 62186 (CO	Grounds Maintenance	Repairs, Equipment	1,106.23
DEMOLITION ENVIRONMENTAL	11/03/2016	RAP - Ticket #1301	Streets & Sidewalks	Supplies, Const Materials	361.60
DILLON, PATRICK	11/03/2016	VARIOUS LOCATIONS-REPAIR AND P	Electrical	Maintenance, General	1,980.00
FIRE & LIFE SAFETY AMERICA	11/03/2016	Service Call 03/28/16	Fire	Maintenance, General	170.00
FIRE & LIFE SAFETY AMERICA	11/03/2016	Service Call 05/16/16	Facilities Maintenance	Maintenance, General	212.50
FIRE & LIFE SAFETY AMERICA	11/03/2016	Service Call-08/09/16	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	605.50

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FIRE & LIFE SAFETY AMERICA	11/03/2016	Service Call-08/11/16	Facilities Maintenance	Maintenance, General	350.50
FIRE & LIFE SAFETY AMERICA	11/03/2016	Service Call-3/22/16	Facilities Maintenance	Maintenance, General	390.00
GRAINGER INDUSTRIAL SUPPLY	11/03/2016	STONEY FIELD-STEEL CABLE ROPE	Electrical	Supplies, Electrical &	834.91
GRAPHICS TICKETS & SYSTEMS	11/03/2016	Apex 3 Ticket Rolls, 45 ticket	Parking Management Services	Services, Printing	1,989.00
GUSTA'S OUTDOOR POWER EQUIPMEN	11/03/2016	CHAIN SAWS (ERIC)	Emergency Preparedness #3	Small Hand Tools	694.23
HORIZON PROJECT FOUNDATION	11/03/2016	2016 Contribution- 2nd Install	Non-Departmental	Horizon Project	100,000.00
J AND M FOUNDRY	11/03/2016	Sidewalk catch basins, ductile	Stormwater Utility Operations	Supplies, Const Materials	2,073.60
J AND M FOUNDRY	11/03/2016	Sidewalk catch basins, ductile	Stormwater Utility Operations	Supplies, Const Materials	2,073.60
NORTHERN SAFETY	11/03/2016	LARGE AND MEDIUM AND X LARGE W	Emergency Preparedness #3	Small Hand Tools	706.20
PALMETTO FORD	11/03/2016	Labor for CV887	Stormwater Utility Operations	Repairs, Vehicle	210.98
PMA MANAGEMENT CORP.	11/03/2016	1st of 4 Installments	Employee Benefits	Worker's Compensation	19,500.00
POSSUM'S LANDSCAPE AND PEST CO	11/03/2016	BLUE ALERT DYE	Grounds Maintenance	Supplies, Painting	227.82
POSSUM'S LANDSCAPE AND PEST CO	11/03/2016	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	295.08
POSSUM'S LANDSCAPE AND PEST CO	11/03/2016	HERBICIDE INV# 36828 (GEORGE)	Grounds Maintenance	Supplies, Agricultural	1,952.78
RER INVESTMENTS	11/03/2016	Fountain & River Walk '16Maint	Hospitality Fee Cultural Recre	Riverwalk Maintenance	3,950.69
SKAT TRANSPORT	11/03/2016	Inv# 4109 9/21/16 Landoll Serv	Stormwater Utility Operations	Repairs, Vehicle	330.00
SMITH TURF AND IRRIGATION COMP	11/03/2016	03181 (8 Blade Cutting Unit),	Lease Purchase 2016	Equipment, Machines	34,161.34
SMITH TURF AND IRRIGATION COMP	11/03/2016	33452 (5 to 7 Unit Transport F	Lease Purchase 2016	Equipment, Machines	41,743.92
SOLECKI, KRISTEN	11/03/2016	HM16-Parking Voucher Design	Christmas in Charleston	Graphic Design	195.00
TAYLOR MUSIC GROUP	11/03/2016	PS16-Taylor Music Group 6/9/16	Special Events	Commissions, Presentors	1,242.86
THOMPSON GROUP	11/03/2016	789 gravel/Pea gravel	Stormwater Utility Operations	Supplies, Const Materials	288.61
THOMPSON GROUP	11/03/2016	Concrete for sidewalk - Earl B	Streets & Sidewalks	Supplies, Const Materials	200.18
THOMPSON GROUP	11/03/2016	Small load fee 1-3 yards	Streets & Sidewalks	Supplies, Const Materials	217.00
THOMPSON GROUP	11/03/2016	Small load fell 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	434.00
TRANE COMFORT SOLUTIONS	11/03/2016	85 CALHOUN ST-A/C, HEATER AND	Facilities Maintenance	Maintenance, General	1,743.60
UNIFIRST CORPORATION	11/03/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	188.80
W FRAZIER CONSTRUCTION	11/03/2016	57 Slag for Angel Oak Rd - ord	Streets & Sidewalks	Supplies, Const Materials	1,631.41
WHITLEY, DON	11/03/2016	CFM Performer 10/22/16	Charleston Farmer's Market	Fees, Artistic Performers	250.00
WORLDWIDE EQUIPMENT OF SOUTH C	11/03/2016	Inv# 90W101168 9/23/16 Parts f	Stormwater Utility Operations	Repairs, Vehicle	293.61
WORLDWIDE EQUIPMENT OF SOUTH C	11/03/2016	Labor for CV933	Stormwater Utility Operations	Repairs, Vehicle	417.00
XEROX CORPORATION	11/03/2016	Color copies @ \$.0684	Fire	Leases, Vendor	344.65
XEROX CORPORATION	11/03/2016	Color copies @ \$.0816	Gaillard Complex	Leases, Vendor	170.08
XEROX CORPORATION	11/03/2016	Color copies @ \$.0826	Capital Projects	Leases, Vendor	645.90
XEROX CORPORATION	11/03/2016	Color copies all prints \$.049	Livability	Leases, Vendor	172.33
XEROX CORPORATION	11/03/2016	Color prints \$.0496	Police	Leases, Vendor	195.25
XEROX CORPORATION	11/03/2016	W5855A Copy/print/scan/fax; se	Police	Leases, Vendor	196.18

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XEROX CORPORATION	11/03/2016	W5955APT Copy/print/scan/fax w	Engineering	Leases, Vendor	205.90
XEROX CORPORATION	11/03/2016	W7556 Color Copy/print/scan/fa	Capital Projects	Leases, Vendor	434.49
XEROX CORPORATION	11/03/2016	W7835 Color copy/print/scan/fa	Fire	Leases, Vendor	256.77
XEROX CORPORATION	11/03/2016	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	250.64
XEROX CORPORATION	11/03/2016	WC5775 Copy/print/scan/fax, s	Recreation Administration	Leases, Vendor	185.85
XEROX CORPORATION	11/03/2016	WC5955 copy/print/scan/fax wit	Gaillard Complex	Leases, Vendor	215.62
XEROX CORPORATION	11/03/2016	WC5955 Copy/print/scan/fax, se	Permit Center	Leases, Vendor	176.94
XEROX CORPORATION	11/03/2016	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	177.28
ART FORMS & THEATRE CONCEPTS	11/04/2016	Artist's Commission Fees-MJ16	Golf Tournament	Commissions, Presentors	3,038.38
CAROLINA FAMILY CARE	11/04/2016	Annual Physical	Fire	Background Checks &	387.18
CAROLINA FAMILY CARE	11/04/2016	Annual Physical	Fire	Background Checks &	297.10
CAROLINA FAMILY CARE	11/04/2016	Annual Physical	Fire	Background Checks &	267.33
CAROLINA FAMILY CARE	11/04/2016	Annual Physical	Fire	Background Checks &	300.70
CAROLINA FAMILY CARE	11/04/2016	Annual Physical	Fire	Background Checks &	346.31
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, MILFORD ST, INV#	Fire	Gas,Oil & Lubricants	1,069.72
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, MILFORD ST, INV#	Fire	Gas,Oil & Lubricants	321.83
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, MILFORD ST. ,INV#	Fire	Gas,Oil & Lubricants	1,264.87
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	1,110.50
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, STA# 10, INV# 211	Fire	Gas,Oil & Lubricants	714.03
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, STA# 11, INV# 211	Fire	Gas,Oil & Lubricants	506.30
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, STA# 12, INV# 211	Fire	Gas,Oil & Lubricants	334.13
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, STA# 13, INBV# 21	Fire	Gas,Oil & Lubricants	504.54
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, STA# 16, INV# 211	Fire	Gas,Oil & Lubricants	751.50
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, STA# 17, INV# 211	Fire	Gas,Oil & Lubricants	332.45
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, STA# 19, INV#2116	Fire	Gas,Oil & Lubricants	664.03
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, STA# 2/3, INV# 21	Fire	Gas,Oil & Lubricants	567.93
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, STA# 20, INV# 211	Fire	Gas,Oil & Lubricants	498.79
CEL OIL PRODUCTS CORPORATION	11/04/2016	DIESEL FUEL, STA# 7, INV# 2116	Fire	Gas,Oil & Lubricants	315.45
CEL OIL PRODUCTS CORPORATION	11/04/2016	DYED DIESEL FUEL INV# 211626	Fleet Management	Gas,Oil & Lubricants	1,880.41
CEL OIL PRODUCTS CORPORATION	11/04/2016	UNLEADED GAS TKT# 211550	Fleet Management	Gas,Oil & Lubricants	663.65
CEL OIL PRODUCTS CORPORATION	11/04/2016	UNLEADED GAS, MILFORD ST. ,INV	Fire	Gas,Oil & Lubricants	498.78
CEL OIL PRODUCTS CORPORATION	11/04/2016	UNLEADED GAS, MILFORD ST. ,INV	Fire	Gas,Oil & Lubricants	882.57
CEL OIL PRODUCTS CORPORATION	11/04/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	1,204.13
CEL OIL PRODUCTS CORPORATION	11/04/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	954.03
CHAMBERS AND ASSOCIATES	11/04/2016	Wk Complte-MGC HVAC Replcmnt	Muni Golf Course Construction	Capital Construction	19,558.52
CHARLESTON DIGITAL CORRIDOR FO	11/04/2016	CP0709 Colonial Lake Park Impr	Colonial Lake Renovations	Equipment, Capital	17,840.33

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CONNELLY, WILLIAM HAROLD	11/04/2016	Housing Summit	Housing & Community Dvpt	Contingencies	451.17
DAVIS AND FLOYD	11/04/2016	Prof Scvs-Spring/Cannon Strscp	Spring Cannon Streetscape	Capital Engineering	1,103.34
EMMONDS, BROOKE	11/04/2016	VISTA MILEAGE- 8/31 - 10/19/16	Americorps Vista Grant 2011	Transportation Allowance	198.18
FAMILY SERVICES	11/04/2016	Contract-Shelter Care Grant	Shelter Plus Care SC0069C4E	Family Services	7,987.27
FORSBERG ENGINEERING AND SURVE	11/04/2016	CP1521 Fire Station 11 Savanna	Savannah Hwy Fire Station	Capital Engineering	11,010.00
GOODWIN GROUP	11/04/2016	Fees-1838 Doscher Ave	Federal Home Program	Homeowner Rehab	375.00
HENRY J. LEE DISTRIBUTORS	11/04/2016	beer	Municipal Golf Course	CR-Food & Beverage	585.60
INTERLINE BRANDS	11/04/2016	JUMBO BATH TISSUE ROLL	City Hall	Supplies, Cleaning &	178.81
INTERLINE BRANDS	11/04/2016	MULTIFOLD PAPER TOWEL	City Hall	Supplies, Cleaning &	162.97
INTERLINE BRANDS	11/04/2016	PAPER TOWEL ROLL	City Hall	Supplies, Cleaning &	159.14
INTERLINE BRANDS	11/04/2016	PAPER TOWEL ROLL	City Hall	Supplies, Cleaning &	168.48
INTERLINE BRANDS	11/04/2016	TOILET TISSUE	City Hall	Supplies, Cleaning &	246.08
JETT STARR PRODUCTIONS	11/04/2016	angel oak sanddollar ornaments	Angel Oak	CR-General Merchandise	742.50
METROPOLITAN GOV OF NASHVILL &	11/04/2016	Housing Summit	Housing & Community Dvpt	Contingencies	500.00
PALMETTO LAND SURVEYING	11/04/2016	Fees-2308 Delano Street	Federal Home Program	Homeowner Rehab	225.00
QUALITY BEVERAGE	11/04/2016	soda	Dock Street Theatre	CR-Food & Beverage	157.25
RUTH'S HOUSE	11/04/2016	MJ16-Tribute Lunch-Tables/Line	Tribute Luncheon	Leases, Equipment	1,449.85
RUTH'S HOUSE	11/04/2016	MJ16-Tribute Lunch-Tent	Tribute Luncheon	Leases, Equipment	2,466.35
SOUTHERN GLAZER'S WINE AND SPI	11/04/2016	WINE	Dock Street Theatre	CR-Food & Beverage	855.45
US FOOD SERVICE	11/04/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,452.04
US FOOD SERVICE	11/04/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,162.70
WHITLEY, DON	11/04/2016	WAFM-Performer-10/19/16	West Ashley Farmers Market	Fees, Artistic Performers	250.00
WILSON, DANIEL	11/04/2016	WAFM-Performer-10/26/16	West Ashley Farmers Market	Fees, Artistic Performers	500.00
XEROX CORPORATION	11/04/2016	Cost per color prints	City Hall	Leases, Vendor	172.43
XEROX CORPORATION	11/04/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	154.19
BANK OF AMERICA	11/07/2016	236 C-K CHARLES	JPR, Jr Ballpark	Maintenance, General	385.39
BANK OF AMERICA	11/07/2016	8 G.O. GREEN ENTERPRISES	Facilities Maintenance	Maintenance, General	180.91
BANK OF AMERICA	11/07/2016	A-1 LOCKSMITH SERVICE	Municipal Golf Course	Supplies, Specialized Dept	185.50
BANK OF AMERICA	11/07/2016	AAA CAROLINA MOTR CL-1-R	Police	Employee Travel &	1,009.40
BANK OF AMERICA	11/07/2016	ABC SUPPLY 0054	Fire	Maintenance, General	227.58
BANK OF AMERICA	11/07/2016	AIA PRODUCTS / DUES	Planning, Prs & Sustain Adm	Professional Certifications	669.50
BANK OF AMERICA	11/07/2016	AIR HOGS SCUBA	Police	Employee Travel &	400.00
BANK OF AMERICA	11/07/2016	ALL AMERICAN AWARDS INC	Adult Sports	Awards	403.69
BANK OF AMERICA	11/07/2016	AM LEONARD	Emergency Preparedness #3	Small Hand Tools	900.85
BANK OF AMERICA	11/07/2016	AM LEONARD	Emergency Preparedness #3	Small Hand Tools	181.49
BANK OF AMERICA	11/07/2016	AMAZON MKTPLACE PMTS	Grounds Maintenance	Repairs, Equipment	529.99

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BANK OF AMERICA	11/07/2016	AMAZON MKTPLACE PMTS	Cultural Affairs	Supplies, Office	182.24
BANK OF AMERICA	11/07/2016	AMAZON MKTPLACE PMTS	Information Systems	Equipment, Non-Cap	725.86
BANK OF AMERICA	11/07/2016	AMAZON MKTPLACE PMTS	Police Radio Shop	Supplies, Radio	221.30
BANK OF AMERICA	11/07/2016	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	272.99
BANK OF AMERICA	11/07/2016	ARC SERVICES/TRAINING	Aquatics	Supplies, Specialized Dept	385.00
BANK OF AMERICA	11/07/2016	ARGUS HAZCO	Fire	Repairs, Equipment	440.52
BANK OF AMERICA	11/07/2016	AT HOME #76	Recreation Programs	Supplies, Specialized Dept	173.56
BANK OF AMERICA	11/07/2016	ATLANTIC COASTAL EQUIPMEN	Fleet Management	Repairs, Vehicle	320.27
BANK OF AMERICA	11/07/2016	B&H PHOTO, 800-606-6969	Fire Marshal's Office	Small Hand Tools	591.88
BANK OF AMERICA	11/07/2016	BAC'N ME CRAZY	Charleston Tennis Center	Special Events	300.00
BANK OF AMERICA	11/07/2016	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	998.94
BANK OF AMERICA	11/07/2016	BAR RACUDA T	Information Systems	Equipment, Non-Cap	325.50
BANK OF AMERICA	11/07/2016	BATTERIES PLUS #39	Police Radio Shop	Supplies, Radio	433.78
BANK OF AMERICA	11/07/2016	BATTERIES PLUS #39	Police Radio Shop	Supplies, Radio	248.90
BANK OF AMERICA	11/07/2016	BATTERIES PLUS #39	Police	Supplies, Office	891.08
BANK OF AMERICA	11/07/2016	BATTERIES PLUS #39	Police	Supplies, Specialized Dept	302.38
BANK OF AMERICA	11/07/2016	BENDT BROTHERS INC	Fire	Repairs, Vehicle	721.53
BANK OF AMERICA	11/07/2016	BEST BUY MHT 00011205	Police	Supplies, Miscellaneous	379.74
BANK OF AMERICA	11/07/2016	BEST BUY MHT 00011205	Police	Supplies, Office	216.98
BANK OF AMERICA	11/07/2016	BEST BUY MHT 00011205	Fire	Supplies, Office	211.54
BANK OF AMERICA	11/07/2016	BI-LO GROCERY #5153	Emergency Preparedness #3	Supplies, Hospitality	228.64
BANK OF AMERICA	11/07/2016	BOUND TREE MEDICAL LLC	Fire	Supplies, Medical &	662.56
BANK OF AMERICA	11/07/2016	BOUND TREE MEDICAL LLC	Fire	Supplies, Medical &	390.92
BANK OF AMERICA	11/07/2016	BOZZELLI SERVICES	Fire	Maintenance, General	160.00
BANK OF AMERICA	11/07/2016	BUCK LUMBER	Emergency Preparedness #3	Maintenance, General	489.50
BANK OF AMERICA	11/07/2016	CABLETIESPL	Bees Landing Rec Center	Supplies, Specialized Dept	232.52
BANK OF AMERICA	11/07/2016	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	643.43
BANK OF AMERICA	11/07/2016	CAROLINA FLAG AND BANNER	Maritime Center	Maintenance, General	321.43
BANK OF AMERICA	11/07/2016	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	357.81
BANK OF AMERICA	11/07/2016	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	159.31
BANK OF AMERICA	11/07/2016	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	257.28
BANK OF AMERICA	11/07/2016	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	790.73
BANK OF AMERICA	11/07/2016	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	181.95
BANK OF AMERICA	11/07/2016	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	311.42
BANK OF AMERICA	11/07/2016	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	151.59
BANK OF AMERICA	11/07/2016	CAROLINA RETAIL PACKAGING	Old Slave Mart Museum	CR-General Merchandise	222.91

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BANK OF AMERICA	11/07/2016	CCP INDUSTRIES HOSPECO	Fleet Management	Repairs, Vehicle	157.21
BANK OF AMERICA	11/07/2016	CDW GOVERNMENT	Police Radio Shop	Supplies, Radio	758.42
BANK OF AMERICA	11/07/2016	CEL OIL PRODUCTS CORP	Dock Street Theatre	Maintenance, General	246.98
BANK OF AMERICA	11/07/2016	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	488.22
BANK OF AMERICA	11/07/2016	CHARLESTON CHRONICLE	City Council	Advertising	180.00
BANK OF AMERICA	11/07/2016	CHARLESTON GAILLARD CTR	Cultural Affairs	Supplies, Office	796.20
BANK OF AMERICA	11/07/2016	CHARLESTON SCUBA INC	Police	Supplies, Specialized Dept	280.86
BANK OF AMERICA	11/07/2016	CHARLESTONS RIGGING AN	Emergency Preparedness #3	Maintenance, General	158.11
BANK OF AMERICA	11/07/2016	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	283.45
BANK OF AMERICA	11/07/2016	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	186.99
BANK OF AMERICA	11/07/2016	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	339.61
BANK OF AMERICA	11/07/2016	CITY ELECTRIC #577	Facilities Maintenance	Maintenance, General	420.91
BANK OF AMERICA	11/07/2016	CLEAN IT SUPPLY	Fire	Supplies, Specialized Dept	197.21
BANK OF AMERICA	11/07/2016	CLEANING SOLUTIONS & SUPP	Aquatics	Supplies, Cleaning &	729.52
BANK OF AMERICA	11/07/2016	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	311.88
BANK OF AMERICA	11/07/2016	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	156.70
BANK OF AMERICA	11/07/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	172.00
BANK OF AMERICA	11/07/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	216.25
BANK OF AMERICA	11/07/2016	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	216.25
BANK OF AMERICA	11/07/2016	COLLABORATIVE TESTING	Police	Supplies, Medical &	380.00
BANK OF AMERICA	11/07/2016	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	195.50
BANK OF AMERICA	11/07/2016	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	351.00
BANK OF AMERICA	11/07/2016	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	318.99
BANK OF AMERICA	11/07/2016	CORBETTS APPLIANCE REPAIR	Fire	Repairs, Equipment	151.00
BANK OF AMERICA	11/07/2016	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	395.84
BANK OF AMERICA	11/07/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	830.05
BANK OF AMERICA	11/07/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	201.76
BANK OF AMERICA	11/07/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	433.95
BANK OF AMERICA	11/07/2016	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	208.83
BANK OF AMERICA	11/07/2016	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	257.29
BANK OF AMERICA	11/07/2016	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	375.46
BANK OF AMERICA	11/07/2016	COSTCO WHSE #0360	Procurement	Supplies, Office	3,000.00
BANK OF AMERICA	11/07/2016	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Specialized Dept	333.33
BANK OF AMERICA	11/07/2016	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Cleaning &	512.05
BANK OF AMERICA	11/07/2016	COSTCO WHSE #0360	Emergency Preparedness #3	Supplies, Hospitality	11,042.03
BANK OF AMERICA	11/07/2016	COSTCO WHSE #0360	Emergency Preparedness #3	Supplies, Hospitality	621.87

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BANK OF AMERICA	11/07/2016	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	486.39
BANK OF AMERICA	11/07/2016	COSTCO.COM ONLINE	Process/Service Improvement	Supplies, Office	411.54
BANK OF AMERICA	11/07/2016	CPI GRAPHICS 1 LLC	Finance	Supplies, Printing &	791.75
BANK OF AMERICA	11/07/2016	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	246.73
BANK OF AMERICA	11/07/2016	CUMMINS ATLANTIC #7	Fire	Repairs, Vehicle	526.69
BANK OF AMERICA	11/07/2016	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	151.01
BANK OF AMERICA	11/07/2016	DILLON SUPPLY COMPANY	Stormwater Utility Operations	Supplies, Const Materials	236.19
BANK OF AMERICA	11/07/2016	DILLON SUPPLY COMPANY	Streets & Sidewalks	Supplies, Const Materials	236.17
BANK OF AMERICA	11/07/2016	DILLON SUPPLY COMPANY	Traffic & Transportation	Supplies, Parts	554.37
BANK OF AMERICA	11/07/2016	DILLON SUPPLY COMPANY	Traffic & Transportation	Signs	151.50
BANK OF AMERICA	11/07/2016	DILLON SUPPLY COMPANY	Emergency Preparedness #3	Small Hand Tools	266.65
BANK OF AMERICA	11/07/2016	DILLON SUPPLY COMPANY	Emergency Preparedness #3	Small Hand Tools	267.13
BANK OF AMERICA	11/07/2016	DILMAR OIL COMPANY	Fleet Management	Gas,Oil & Lubricants	539.33
BANK OF AMERICA	11/07/2016	DISCOUNTMUGS.COM	Youth Sports	Awards	450.12
BANK OF AMERICA	11/07/2016	DRI PRINTPLACE	Keep Charleston Beautiful	Palmetto Pride	483.77
BANK OF AMERICA	11/07/2016	DRIGGERS SMALL ENGINE, IN	Emergency Preparedness #3	Small Hand Tools	358.71
BANK OF AMERICA	11/07/2016	DRIGGERS SMALL ENGINE, IN	Fleet Management	Repairs, Vehicle	176.95
BANK OF AMERICA	11/07/2016	ELITE TOWING LLC	Fire	Repairs, Vehicle	600.00
BANK OF AMERICA	11/07/2016	ELKHART BRASS MANUFACTUR	Fire	Supplies, Specialized Dept	642.79
BANK OF AMERICA	11/07/2016	EMEDCO	Streets & Sidewalks	Supplies, Const Materials	606.70
BANK OF AMERICA	11/07/2016	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	187.08
BANK OF AMERICA	11/07/2016	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	1,918.75
BANK OF AMERICA	11/07/2016	EPASALES	Fleet Management	Repairs, Vehicle	224.63
BANK OF AMERICA	11/07/2016	EPTING DISTRIBUTORS CHA	Facilities Maintenance	Maintenance, General	203.45
BANK OF AMERICA	11/07/2016	ESTATE MANAGEMENT SERVICE	Municipal Golf Course	CR-General Merchandise	258.30
BANK OF AMERICA	11/07/2016	EZ LOADER-CONCORD	Police	Repairs, Equipment	422.00
BANK OF AMERICA	11/07/2016	FACEBK 9PPKQ9WP52	Fire Marshal's Office	Advertising	150.41
BANK OF AMERICA	11/07/2016	FACEBK BQUDQ9NQ52	Fire Marshal's Office	Advertising	150.09
BANK OF AMERICA	11/07/2016	FACEBK GESB3A6L62	Moja Administration	Advertising	250.06
BANK OF AMERICA	11/07/2016	FASTENAL COMPANY01	Garbage Collection	Small Hand Tools	408.89
BANK OF AMERICA	11/07/2016	FASTENAL COMPANY01	Garbage Collection	Small Hand Tools	397.76
BANK OF AMERICA	11/07/2016	FASTENAL COMPANY01	Stormwater Utility Operations	Supplies, Const Materials	676.80
BANK OF AMERICA	11/07/2016	FERRELLGAS L P	Fleet Management	Gas,Oil & Lubricants	393.46
BANK OF AMERICA	11/07/2016	FERRELLGAS L P	Fleet Management	Gas,Oil & Lubricants	448.79
BANK OF AMERICA	11/07/2016	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	454.92
BANK OF AMERICA	11/07/2016	FIELDS ORNAMENTAL IRON	Grounds Maintenance	Repairs, Equipment	173.25

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BANK OF AMERICA	11/07/2016	FIELDS ORNAMENTAL IRON	Facilities Maintenance	Maintenance, Fountains	178.20
BANK OF AMERICA	11/07/2016	FIRE SAFETY USA	Fire	Supplies, Specialized Dept	185.00
BANK OF AMERICA	11/07/2016	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	617.86
BANK OF AMERICA	11/07/2016	FLEETPRIDE BILLS ONLINE	Fire	Repairs, Vehicle	797.72
BANK OF AMERICA	11/07/2016	FLOWERS BAKERY90001009	Municipal Golf Course	CR-Food & Beverage	393.04
BANK OF AMERICA	11/07/2016	FOOD LION #1420	Shaw Community Center	Supplies, Specialized Dept	170.79
BANK OF AMERICA	11/07/2016	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	858.56
BANK OF AMERICA	11/07/2016	FOXWORTH DECORATIVE HARDW	Municipal Golf Course	Maintenance, General	560.00
BANK OF AMERICA	11/07/2016	FREDPRYOR CAREERTRACK	Fire Marshal's Office	Employee Travel &	199.00
BANK OF AMERICA	11/07/2016	GANDER MOUNTAIN	Emergency Preparedness #3	Supplies, Specialized Dept	922.20
BANK OF AMERICA	11/07/2016	GOOD LIFE	JPR, Jr Ballpark	Maintenance, General	519.45
BANK OF AMERICA	11/07/2016	GREEN MEADOW NURSERY LLC	Grounds Maintenance	Supplies, Specialized Dept	517.00
BANK OF AMERICA	11/07/2016	HAGEMEYER NA #1	Traffic & Transportation	Supplies, Parts	204.93
BANK OF AMERICA	11/07/2016	HALF MOON OUTFITTERS	West Ashley Farmers Market	Equipment, Non-Capital	867.13
BANK OF AMERICA	11/07/2016	HARRIS TEETER #0277	Emergency Preparedness #3	Supplies, Hospitality	186.52
BANK OF AMERICA	11/07/2016	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	273.78
BANK OF AMERICA	11/07/2016	HERTZ EQUIPMENT	Electrical	Supplies, Electrical &	275.71
BANK OF AMERICA	11/07/2016	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	999.39
BANK OF AMERICA	11/07/2016	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	285.66
BANK OF AMERICA	11/07/2016	HUGHES LUMBER & BUILDI	Emergency Preparedness #3	Small Hand Tools	278.22
BANK OF AMERICA	11/07/2016	HUGHES LUMBER & BUILDI	Gaillard Complex	Small Hand Tools	157.60
BANK OF AMERICA	11/07/2016	HUGHES LUMBER & BUILDI	Charleston Visitor Center	Maintenance, General	271.25
BANK OF AMERICA	11/07/2016	HUGHES LUMBER & BUILDI	Charleston Visitor Center	Supplies, Cleaning &	183.89
BANK OF AMERICA	11/07/2016	IBT NASHVILLE	Fire	Background Checks &	181.25
BANK OF AMERICA	11/07/2016	IBT NASHVILLE	Fire Department - Training	Background Checks &	181.25
BANK OF AMERICA	11/07/2016	ICP Norbert's Athletic Pr	Gymnastics Training Center	Equipment, Non-Capital	980.45
BANK OF AMERICA	11/07/2016	IDENTICARD	Human Resources	Supplies, Photographic	372.60
BANK OF AMERICA	11/07/2016	IN 2 BYRD COOKIE COMPANY	Charleston Visitor Center	CR-General Merchandise	245.08
BANK OF AMERICA	11/07/2016	IN BAGPIPE SUPPLIES	Fire	Supplies, Specialized Dept	866.95
BANK OF AMERICA	11/07/2016	IN BLUE PLANET LIGHTING	Dock Street Theatre	Maintenance, General	176.65
BANK OF AMERICA	11/07/2016	IN GUSTA'S OUTDOOR POWER	Emergency Preparedness #3	Repairs, Equipment	473.54
BANK OF AMERICA	11/07/2016	IN ONCOURT OFFCOURT LTD	Charleston Tennis Center	Supplies, Specialized Dept	230.41
BANK OF AMERICA	11/07/2016	IN PALMETTO AWARDS	Youth Sports	Awards	608.97
BANK OF AMERICA	11/07/2016	IN PAR WEST TURF SERVICE	Municipal Golf Course	Supplies, Specialized Dept	209.90
BANK OF AMERICA	11/07/2016	IN PAR WEST TURF SERVICE	Municipal Golf Course	Supplies, Specialized Dept	314.45
BANK OF AMERICA	11/07/2016	IN POSEIDON	Fire	Supplies, Specialized Dept	225.15

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BANK OF AMERICA	11/07/2016	IN POSSUMS WEST	Grounds Maintenance	Supplies, Agricultural	867.13
BANK OF AMERICA	11/07/2016	IN POSSUMS WEST	Grounds Maintenance	Supplies, Agricultural	867.13
BANK OF AMERICA	11/07/2016	IN ROTH RESTORATION, LLC	Facilities Maintenance	Maintenance, General	550.00
BANK OF AMERICA	11/07/2016	IN WILLIAMS FIRE APPARAT	Fire	Repairs, Vehicle	381.59
BANK OF AMERICA	11/07/2016	IN & OUT CAR WASH	Fleet Management	Tickets, Licenses &	974.25
BANK OF AMERICA	11/07/2016	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	324.89
BANK OF AMERICA	11/07/2016	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	333.13
BANK OF AMERICA	11/07/2016	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	408.94
BANK OF AMERICA	11/07/2016	JANTZEN LOCK AND SAFE CO	Municipal Court	Supplies, Office	150.50
BANK OF AMERICA	11/07/2016	JET.COM	Charleston Visitor Center	CR-General Merchandise	181.01
BANK OF AMERICA	11/07/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	351.26
BANK OF AMERICA	11/07/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	212.90
BANK OF AMERICA	11/07/2016	JONES FORD INC.	Fleet Management	Repairs, Vehicle	201.96
BANK OF AMERICA	11/07/2016	KEH	Fire Marshal's Office	Small Hand Tools	357.00
BANK OF AMERICA	11/07/2016	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	788.12
BANK OF AMERICA	11/07/2016	KRU-KEL CO INC	Electrical	Supplies, Electrical &	233.64
BANK OF AMERICA	11/07/2016	LAW ENFORCEMENT TARGETS	Police	Supplies, Specialized Dept	172.76
BANK OF AMERICA	11/07/2016	LEE TRANSPORT EQUIPMENT	Fleet Management	Repairs, Vehicle	182.43
BANK OF AMERICA	11/07/2016	LIBERTY FLAG N COUNTRY	Fire	Supplies, Specialized Dept	276.55
BANK OF AMERICA	11/07/2016	LOWES #00497	Bees Landing Rec Center	Supplies, Specialized Dept	210.49
BANK OF AMERICA	11/07/2016	LOWES #00497	Dock Street Theatre	Maintenance, General	487.28
BANK OF AMERICA	11/07/2016	LOWES #00497	Fire	Supplies, Specialized Dept	525.11
BANK OF AMERICA	11/07/2016	LOWES #00539	Aquatics	Supplies, Pool	204.31
BANK OF AMERICA	11/07/2016	LOWES #00655	Emergency Preparedness #3	Maintenance, General	909.97
BANK OF AMERICA	11/07/2016	LOWES #00655	Emergency Preparedness #3	Maintenance, General	261.05
BANK OF AMERICA	11/07/2016	LOWES #00655	Grounds Maintenance	Small Hand Tools	155.47
BANK OF AMERICA	11/07/2016	LOWES #00655	Fire	Equipment, Non-Capital	519.72
BANK OF AMERICA	11/07/2016	LOWES #00655	Fire	Maintenance, General	257.13
BANK OF AMERICA	11/07/2016	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	213.04
BANK OF AMERICA	11/07/2016	LOWES #00655	Electrical	Supplies, Electrical &	214.78
BANK OF AMERICA	11/07/2016	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	255.17
BANK OF AMERICA	11/07/2016	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	227.72
BANK OF AMERICA	11/07/2016	LOWES #00661	Police	Supplies, Office	338.24
BANK OF AMERICA	11/07/2016	LOWES #00661	Keep Charleston Beautiful	Supplies, Cleaning &	268.21
BANK OF AMERICA	11/07/2016	LOWES #00661	Emergency Preparedness #3	Maintenance, General	801.01
BANK OF AMERICA	11/07/2016	LOWES #00661	JIRC	Supplies, Specialized Dept	208.52

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BANK OF AMERICA	11/07/2016	LOWES #00661	Fire Department - Training	Supplies, Specialized Dept	392.55
BANK OF AMERICA	11/07/2016	LOWES #00661	Traffic & Transportation	Supplies, Parts	379.19
BANK OF AMERICA	11/07/2016	LOWES #00661	Streets & Sidewalks	Supplies, Const Materials	161.67
BANK OF AMERICA	11/07/2016	LOWES #00907	Fire Marshal's Office	Supplies, Specialized Dept	162.47
BANK OF AMERICA	11/07/2016	LOWES #02948	Fire	Small Hand Tools	212.93
BANK OF AMERICA	11/07/2016	LOWES #02948	Fire Marshal's Office	Small Hand Tools	249.10
BANK OF AMERICA	11/07/2016	LOWES #02948	Emergency Preparedness #3	Supplies, Const Materials	812.00
BANK OF AMERICA	11/07/2016	LOWES #02948	Emergency Preparedness #3	Supplies, Const Materials	900.00
BANK OF AMERICA	11/07/2016	MCDONALD'S F2371	Fire	Special Events	162.44
BANK OF AMERICA	11/07/2016	MIKES ALIGNMENT AND FRAM	Fleet Management	Repairs, Vehicle	750.00
BANK OF AMERICA	11/07/2016	MINUTEMAN PRESS	Youth Sports	Supplies, Printing &	320.08
BANK OF AMERICA	11/07/2016	Mizuno USA Inc.	Municipal Golf Course	CR-General Merchandise	223.05
BANK OF AMERICA	11/07/2016	MOBILE COMMUNICATI	Fire	Supplies, Radio	197.60
BANK OF AMERICA	11/07/2016	MOE'S SW GRILL #134	Fire	Special Events	321.25
BANK OF AMERICA	11/07/2016	MOTOROLA, INC. - ONLINE	Police Radio Shop	Supplies, Radio	238.10
BANK OF AMERICA	11/07/2016	MURRAY SAND CO INC	Municipal Golf Course	Supplies, Agricultural	433.47
BANK OF AMERICA	11/07/2016	NAI BIKE NASHBAR	Livability	Supplies, Office	282.01
BANK OF AMERICA	11/07/2016	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	447.65
BANK OF AMERICA	11/07/2016	NATIONAL LEAGUE OF	City Council	Councilmember Travel	6,345.00
BANK OF AMERICA	11/07/2016	NATIONAL RECREATION &	Recreation Administration	Memberships, Dues &	425.00
BANK OF AMERICA	11/07/2016	NEWTON FIRE AND SAFETY	Fire	Repairs, Vehicle	249.55
BANK OF AMERICA	11/07/2016	NFPA NATL FIRE PROTECT	Inspections	Professional Certifications	369.95
BANK OF AMERICA	11/07/2016	NIKEGOLF	Municipal Golf Course	CR-General Merchandise	307.20
BANK OF AMERICA	11/07/2016	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	155.12
BANK OF AMERICA	11/07/2016	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	166.98
BANK OF AMERICA	11/07/2016	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	219.04
BANK OF AMERICA	11/07/2016	NYS DOCCS INDUSTRIES	Dock Street Theatre	Maintenance, General	618.00
BANK OF AMERICA	11/07/2016	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	197.46
BANK OF AMERICA	11/07/2016	OFFICE DEPOT #2233	Fire Marshal's Office	Supplies, Office	335.17
BANK OF AMERICA	11/07/2016	OFFICESUPPLY.COM	Human Resources	Background Checks &	386.47
BANK OF AMERICA	11/07/2016	OFFICESUPPLY.COM	Human Resources	Supplies, Office	205.64
BANK OF AMERICA	11/07/2016	OLD DOMINION BRUSH CO	Fleet Management	Repairs, Vehicle	820.00
BANK OF AMERICA	11/07/2016	PALMETTO MASONRY AND LAN	Stormwater Utility Operations	Supplies, Const Materials	173.60
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	226.44
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	166.44
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	272.89

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BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	175.90
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	265.88
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	178.47
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	210.23
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS INC	Fire	Repairs, Vehicle	232.20
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS-MT P	Emergency Preparedness #3	Supplies, Specialized Dept	382.86
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	450.09
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	248.08
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	210.75
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS-MT P	Fire	Gas,Oil & Lubricants	616.93
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	310.57
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	205.62
BANK OF AMERICA	11/07/2016	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	238.91
BANK OF AMERICA	11/07/2016	PARTS TOWN	Facilities Maintenance	Maintenance, General	189.30
BANK OF AMERICA	11/07/2016	PLAQUE ATTACK	Police	Awards	168.18
BANK OF AMERICA	11/07/2016	PODS OF CAROLINA - CHARLE	West Ashley Farmers Market	Rents, Space Cost	183.37
BANK OF AMERICA	11/07/2016	POLLARDWATER.COM #3326	Fire	Supplies, Specialized Dept	371.71
BANK OF AMERICA	11/07/2016	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	230.94
BANK OF AMERICA	11/07/2016	PORT CITY PAPER	Maybank Tennis Center	Supplies, Cleaning &	574.29
BANK OF AMERICA	11/07/2016	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	649.11
BANK OF AMERICA	11/07/2016	PP THERESNOPLA	Charleston Visitor Center	CR-General Merchandise	432.00
BANK OF AMERICA	11/07/2016	PRIMROSE OIL COMPANY	Municipal Golf Course	Gas,Oil & Lubricants	383.02
BANK OF AMERICA	11/07/2016	PRO CHEM INC	Arthur Christopher Comm Ctr	Supplies, Cleaning &	212.34
BANK OF AMERICA	11/07/2016	PROPAC INC	Emergency Preparedness #3	Supplies,Boarding &	4,337.56
BANK OF AMERICA	11/07/2016	PUBLIX #472	Emergency Preparedness #3	Supplies, Hospitality	301.22
BANK OF AMERICA	11/07/2016	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	265.83
BANK OF AMERICA	11/07/2016	SAFE INDUSTRIES	Fire	Repairs, Equipment	618.55
BANK OF AMERICA	11/07/2016	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	152.44
BANK OF AMERICA	11/07/2016	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	233.83
BANK OF AMERICA	11/07/2016	SAS-E INK	Engineering	Supplies, Office	158.16
BANK OF AMERICA	11/07/2016	SAS-E INK	Planning, Prs & Sustain Adm	Supplies, Printing &	783.55
BANK OF AMERICA	11/07/2016	SC ASSOC OF CPAS	Finance	Employee Travel &	350.00
BANK OF AMERICA	11/07/2016	SERVICE INDUSTRIAL SUPPL	Emergency Preparedness #3	Supplies,Boarding &	454.66
BANK OF AMERICA	11/07/2016	SERVICE INDUSTRIAL SUPPL	Emergency Preparedness #3	Supplies,Boarding &	805.61
BANK OF AMERICA	11/07/2016	SHEALY ELECT 803-227-0599	Gaillard Complex	Maintenance, General	230.85
BANK OF AMERICA	11/07/2016	SHERWIN WILLIAMS #2391	Traffic & Transportation	Supplies, Const Materials	456.51

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BANK OF AMERICA	11/07/2016	SHERWIN WILLIAMS 702783	Construction	Supplies, Painting	206.62
BANK OF AMERICA	11/07/2016	SIMMONS IRRIGATION SUP	Grounds Maintenance	Small Hand Tools	183.37
BANK OF AMERICA	11/07/2016	SITEONE LANDSCAPE S	Grounds Maintenance	Supplies, Agricultural	381.75
BANK OF AMERICA	11/07/2016	SITEONE LANDSCAPE S	Grounds Maintenance	Supplies, Agricultural	607.75
BANK OF AMERICA	11/07/2016	SITEONE LANDSCAPE S	Municipal Golf Course	Supplies, Agricultural	438.14
BANK OF AMERICA	11/07/2016	SITEONE LANDSCAPE S	Municipal Golf Course	Supplies, Agricultural	249.39
BANK OF AMERICA	11/07/2016	SITEONE LANDSCAPE S	Municipal Golf Course	Supplies, Agricultural	382.23
BANK OF AMERICA	11/07/2016	SMITH TURF & IRRIGATION L	Municipal Golf Course	Repairs, Equipment	265.37
BANK OF AMERICA	11/07/2016	SNIDER TIRE INC #333	Fire	Tires & Tubes	700.10
BANK OF AMERICA	11/07/2016	SNIDER TIRE INC #333	Fire	Tires & Tubes	598.89
BANK OF AMERICA	11/07/2016	SOCIETY FOR HUMAN RESOURC	Human Resources	Memberships, Dues &	190.00
BANK OF AMERICA	11/07/2016	SOCIETY FOR HUMAN RESOURC	Human Resources	Memberships, Dues &	175.00
BANK OF AMERICA	11/07/2016	SOUTHERN LADY	Fire	Supplies,Boarding &	402.54
BANK OF AMERICA	11/07/2016	SOUTHERN LUMBER & MILLW	Emergency Preparedness #3	Maintenance, General	235.05
BANK OF AMERICA	11/07/2016	SPARROW & KENNEDY TRACTOR	Grounds Maintenance	Small Hand Tools	650.99
BANK OF AMERICA	11/07/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	746.11
BANK OF AMERICA	11/07/2016	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	618.46
BANK OF AMERICA	11/07/2016	SPIRIT HALLOWEENC65031	St.Julian Devine	Supplies, Specialized Dept	208.18
BANK OF AMERICA	11/07/2016	SQ CHARLESTON LIFE	Charleston Tennis Center	Special Events	520.80
BANK OF AMERICA	11/07/2016	SQ DBN SERVICES	Emergency Preparedness #3	Repairs, Vehicle	487.50
BANK OF AMERICA	11/07/2016	SQ DBN SERVICES	Emergency Preparedness #3	Repairs, Vehicle	375.00
BANK OF AMERICA	11/07/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	11/07/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	11/07/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	525.00
BANK OF AMERICA	11/07/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	375.00
BANK OF AMERICA	11/07/2016	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	11/07/2016	SQ HOLY CITY AUTO GLASS	Police	Repairs, Vehicle	524.28
BANK OF AMERICA	11/07/2016	SQ VERDE KING STREET	Employee Benefits	Employee Wellness	175.00
BANK OF AMERICA	11/07/2016	STAPLES 00115832	Tribute Luncheon	Services, Printing	292.95
BANK OF AMERICA	11/07/2016	STAPLES DIRECT	Charleston Visitor Center	CR-General Merchandise	161.15
BANK OF AMERICA	11/07/2016	STAPLES DIRECT	Municipal Court	Supplies, Printing &	807.99
BANK OF AMERICA	11/07/2016	STAPLES DIRECT	Municipal Court	Supplies, Printing &	158.18
BANK OF AMERICA	11/07/2016	STAPLES DIRECT	Municipal Court	Supplies, Printing &	360.87
BANK OF AMERICA	11/07/2016	STAPLES DIRECT	Fleet Management	Supplies, Office	209.57
BANK OF AMERICA	11/07/2016	STAPLES DIRECT	Fleet Management	Supplies, Office	195.28
BANK OF AMERICA	11/07/2016	STAPLES DIRECT	Livability	Supplies, Office	271.55

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BANK OF AMERICA	11/07/2016	STAPLS7164108749000001	Mayor's Office	Supplies, Office	334.16
BANK OF AMERICA	11/07/2016	STAPLS7164109256000001	Planning, Prs & Sustain Adm	Supplies, Office	187.44
BANK OF AMERICA	11/07/2016	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Const Materials	417.95
BANK OF AMERICA	11/07/2016	SUNBELT RENTALS INC PCG	Facilities Maintenance	Maintenance, General	178.84
BANK OF AMERICA	11/07/2016	SUTPHEN CORPORATION	Fire	Repairs, Vehicle	816.27
BANK OF AMERICA	11/07/2016	TARGET 00013912	Community Programs	Supplies, Specialized Dept	237.31
BANK OF AMERICA	11/07/2016	TENNIS EXPRESS	Charleston Tennis Center	Uniforms & Protective	180.00
BANK OF AMERICA	11/07/2016	THE CHARLESTON COTTON EXC	Maritime Center	Uniforms & Protective	986.62
BANK OF AMERICA	11/07/2016	THE CHARLESTON COTTON EXC	Aquatics	Uniforms & Protective	773.44
BANK OF AMERICA	11/07/2016	THE CHARLESTON COTTON EXC	Community Programs	Equipment, Non-Capital	735.52
BANK OF AMERICA	11/07/2016	THE HOME DEPOT #1118	Garbage Collection	Small Hand Tools	216.67
BANK OF AMERICA	11/07/2016	THE HOME DEPOT #1118	Livability	Supplies, Const Materials	516.35
BANK OF AMERICA	11/07/2016	THE HOME DEPOT #1118	Fire	Equipment, Non-Capital	347.74
BANK OF AMERICA	11/07/2016	THE HOME PLACE BED&BISCUI	Police	Care of Animals	200.00
BANK OF AMERICA	11/07/2016	THE POST AND COURIER	City Council	Advertising	1,264.52
BANK OF AMERICA	11/07/2016	THE POST AND COURIER	Brick Arch Repairs	Advertising	160.95
BANK OF AMERICA	11/07/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	347.52
BANK OF AMERICA	11/07/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	224.76
BANK OF AMERICA	11/07/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	301.98
BANK OF AMERICA	11/07/2016	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	284.16
BANK OF AMERICA	11/07/2016	THE POST AND COURIER	Capital Projects	Advertising	211.98
BANK OF AMERICA	11/07/2016	THE QUIN PRESS INC	Livability	Code Enforcement	398.20
BANK OF AMERICA	11/07/2016	THOMAS BESSINGER'S BBQ	Emergency Preparedness #3	Supplies, Hospitality	850.00
BANK OF AMERICA	11/07/2016	TLO TRANSUNION	Police	Investigation Expenses	191.94
BANK OF AMERICA	11/07/2016	TRACTOR SUPPLY COMPANY #	Moja Administration	Supplies, Office	183.91
BANK OF AMERICA	11/07/2016	TRIANGLE ICE	Maritime Center	CR-General Merchandise	670.00
BANK OF AMERICA	11/07/2016	TRIANGLE ICE	Maritime Center	CR-General Merchandise	388.80
BANK OF AMERICA	11/07/2016	TRUSCO MFG CO	Grounds Maintenance	Supplies, Painting	537.00
BANK OF AMERICA	11/07/2016	TYCOINTEGRATEDSECURITY	Facilities Maintenance	Maintenance, General	500.00
BANK OF AMERICA	11/07/2016	USPS 45148802429802188	Moja Administration	Postage	182.36
BANK OF AMERICA	11/07/2016	VARIDESK	Fire	Supplies, Office	395.00
BANK OF AMERICA	11/07/2016	VPC VICTORIAN TRADING CO	Charleston Visitor Center	CR-General Merchandise	630.59
BANK OF AMERICA	11/07/2016	W P LAW INC	Facilities Maintenance	Maintenance, General	493.68
BANK OF AMERICA	11/07/2016	W P LAW INC	Facilities Maintenance	Maintenance, General	186.29
BANK OF AMERICA	11/07/2016	W P LAW INC	Facilities Maintenance	Maintenance, General	542.19
BANK OF AMERICA	11/07/2016	WAL-MART #2348	Emergency Preparedness #3	Supplies, Office	205.66

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BANK OF AMERICA	11/07/2016	WAL-MART #3367	Community Programs	Supplies, Specialized Dept	212.48
BANK OF AMERICA	11/07/2016	WANDO POWER EQUIPMENT CO	Fire	Repairs, Equipment	693.66
BANK OF AMERICA	11/07/2016	WEAR IT OUT, INC.	Maybank Tennis Center	Supplies, Specialized Dept	690.06
BANK OF AMERICA	11/07/2016	WEST MARINE #400	Fire	Supplies, Specialized Dept	199.52
BANK OF AMERICA	11/07/2016	WILLIAMS TIRES & AUTO	Grounds Maintenance	Repairs, Equipment	408.83
BANK OF AMERICA	11/07/2016	WM SUPERCENTER #1359	Emergency Preparedness #3	Supplies, Hospitality	525.35
BANK OF AMERICA	11/07/2016	WM SUPERCENTER #1748	Youth Sports	Special Events	200.97
BANK OF AMERICA	11/07/2016	WM SUPERCENTER #3367	Community Programs	Supplies, Cleaning &	222.59
BANK OF AMERICA	11/07/2016	WULBERN KOVAL CO INC	Dock Street Theatre	Supplies, Office	299.00
BANK OF AMERICA	11/07/2016	WULBERN KOVAL CO INC	Inspections	Supplies, Office	344.89
BANK OF AMERICA	11/07/2016	WULBERN KOVAL CO INC	Streets & Sidewalks	Supplies, Office	234.11
BANK OF AMERICA	11/07/2016	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	683.07
BANK OF AMERICA	11/07/2016	WULBERN KOVAL CO INC	Finance	Supplies, Office	154.92
BANK OF AMERICA	11/07/2016	WW GRAINGER	Gaillard Complex	Maintenance, General	153.31
BANK OF AMERICA	11/07/2016	WW GRAINGER	Electrical	Supplies, Electrical &	945.76
BANK OF AMERICA	11/07/2016	WW GRAINGER	Emergency Preparedness #3	Repairs, Vehicle	158.97
BANK OF AMERICA	11/07/2016	WYNDHAM THE MILL HOUSE	Human Resources	Travel & Training	476.58
CHIEF SUPPLY CORPORATION	11/07/2016	#TK0176EPL11 - Setina Two Draw	Police	Supplies, New Car	3,062.04
CHRONICLE COMMUNICATIONS	11/07/2016	Advertising	Mayor's Office	Advertising	750.00
DAVIS AND FLOYD	11/07/2016	Prof Scvs-Spring/Cannon Stscpe	Spring Cannon Streetscape	Capital Engineering	814.20
EVANS AND SCHMIDT ARCHITECTS	11/07/2016	Prof Design-CFD Fire Sta#6	Fire Station #6 Retrofit	Capital Engineering	7,437.50
FEDERAL EXPRESS CORPORATION	11/07/2016	Postage	Information Systems	Postage	199.70
GARYS PAINT AND BODY	11/07/2016	10/14/16 REPAIRS TO FRONT BUM	Fire	Repairs, Vehicle	836.30
INFINGER CONSTRUCTION GROUP	11/07/2016	Constr Contract-Freedom Pk She	Freedom Park Restrooms	Capital Construction	70,686.00
KEYSTONE CONCRETE SERVICES	11/07/2016	3000 concrete psi	Streets & Sidewalks	Supplies, Const Materials	256.06
MOODY NOLAN	11/07/2016	Prof Design-10/1/16 IAAM	Intl African Amer Museum	Capital Engineering	138,989.96
OLFUS, HAMPTON R.	11/07/2016	MJ16-Juried Art-Best In Show	Juried Art Exhibit	Purchase Award	500.00
OTT DISTRIBUTORS	11/07/2016	MOULTRIE PH-REPLACE CONDENSING	Emergency Preparedness #3	Maintenance, General	1,735.35
PARKS AUTO PARTS	11/07/2016	Inv# RA5586031 10/7/16 Parts f	Emergency Preparedness #3	Repairs, Vehicle	153.93
PARKS AUTO PARTS	11/07/2016	Inv# RD5585810 10/7/16 Parts f	Emergency Preparedness #3	Repairs, Vehicle	157.00
PARKS AUTO PARTS	11/07/2016	Parts for CV677	Emergency Preparedness #3	Repairs, Vehicle	389.28
PIEDMONT COCA-COLA BOTTLING PA	11/07/2016	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	289.50
PLATT, BRANDI L	11/07/2016	MCAHON PARK HOUSE-REPLACEMENT	Facilities Maintenance	Maintenance, General	5,495.00
SAMS CLUB	11/07/2016	BLRC Concession	Bees Landing Rec Center	CR-General Merchandise	479.12
SAMS CLUB	11/07/2016	CR-General Merchandise	Daniel Island Programs	CR-General Merchandise	500.00
SAMS CLUB	11/07/2016	CR-General Merchandise	JIRC	CR-General Merchandise	1,088.01

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SAMS CLUB	11/07/2016	JIRC Concession	JIRC	CR-General Merchandise	161.91
SANCHEZ, JONATHAN	11/07/2016	MJ16 Arts Fest 4th Grader Read	Special Events	Supplies, Office	3,389.54
TCF NATIONAL BANK	11/07/2016	November	Municipal Golf Course	Leases, Equipment	866.64
TCF NATIONAL BANK	11/07/2016	November Principal & Interest	Municipal Golf Course	Leases, Equipment	3,336.66
TCF NATIONAL BANK	11/07/2016	November Principal & Interest	Municipal Golf Course	Leases, Equipment	916.45
TCF NATIONAL BANK	11/07/2016	November Principal & Interest	Municipal Golf Course	Leases, Equipment	292.27
ALTERNATIVE STAFFING	11/08/2016	Agency Temporaries	Angel Oak	Agency Temporaries	168.56
ALTERNATIVE STAFFING	11/08/2016	Agency Temporaries	Angel Oak	Agency Temporaries	264.88
ALTERNATIVE STAFFING	11/08/2016	Agency Temporaries	Maritime Center	Agency Temporaries	1,223.80
ALTERNATIVE STAFFING	11/08/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,864.18
ALTERNATIVE STAFFING	11/08/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,102.84
ALTERNATIVE STAFFING	11/08/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,628.51
CAROLINA INTERNATIONAL TRUCKS	11/08/2016	Core Value for CV008	Emergency Preparedness #3	Repairs, Vehicle	390.60
CAROLINA INTERNATIONAL TRUCKS	11/08/2016	Inv# X103084411:01 10/12/16 Pa	Emergency Preparedness #3	Repairs, Vehicle	1,529.00
CDW GOVERNMENT	11/08/2016	Fujitsu ScanSnap S1300i Wired/	Information Systems	Equipment, Non-Cap	279.68
CDW GOVERNMENT	11/08/2016	HP Envy 5660 AIO Color MPF #34	Information Systems	Equipment, Non-Cap	298.65
CDW GOVERNMENT	11/08/2016	HP Fluorescent Lamp #2697550	Information Systems	Supplies, Specialized Dept	2,034.38
CDW GOVERNMENT	11/08/2016	Logitech MK710 Wireless Keyboa	Information Systems	Equipment, Non-Cap	628.08
CHARLESTON GLASS AND MIRROR CO	11/08/2016	30X68 STOREFRONT DOOR GLASS	Facilities Maintenance	Maintenance, General	174.01
CHARLESTON GLASS AND MIRROR CO	11/08/2016	46X92 CLEAR TEMPERED WINDOW	Facilities Maintenance	Maintenance, General	446.43
CHARLESTON SPECIALTY FOODS	11/08/2016	6ozs pecan pralines	Angel Oak	CR-General Merchandise	160.20
CHARLESTON SPECIALTY FOODS	11/08/2016	kiawah taffy	Angel Oak	CR-General Merchandise	156.00
CIGNA	11/08/2016	Disability Insurance	Employee Benefits	Disability Insurance	9,143.78
CIGNA	11/08/2016	Employee Life Insurance	Employee Benefits	Employee Life Insurance	9,021.52
CIGNA BEHAVIORAL HEALTH	11/08/2016	Nov 2016	Employee Benefits	Healthcare	2,186.80
CITY OF CHARLESTON HOSPITALITY	11/08/2016	L17989 MGC HOSPTX 16 OCT	Municipal Golf Course	Taxes	325.71
CONTROL TECHNOLOGIES OF CENTRA	11/08/2016	Intelight 1070ATC-LDX Controll	Traffic & Transportation	State Signalization	70,800.00
DUANY PLATER-ZYBERK & COMPANY	11/08/2016	Studies	Planning, Prs & Sustain Adm	Studies	7,000.00
FERGUSON ENTERPRISES	11/08/2016	CABLE ORD# 3691939 (ODELL)	Facilities Maintenance	Maintenance, General	343.09
GALLS	11/08/2016	Bike Patrol Pants	Police	Uniforms & Protective	151.90
GALLS	11/08/2016	Units for PO balance	Police	Uniforms & Protective	151.90
GOOD SEED	11/08/2016	Inv# 21055 9/30/16 Parts for C	Fleet Management	Repairs, Vehicle	882.44
GOOD SEED	11/08/2016	Labor for CV841	Fleet Management	Repairs, Vehicle	640.00
GREEN HORSE EQUINE SANITATION	11/08/2016	Equine Sanitation/Oct 2016	Tourism	Animal Waste	16,721.02
INTERLINE BRANDS	11/08/2016	BLACK TRASH CAN LINERS	City Hall	Supplies, Cleaning &	259.75
INTERLINE BRANDS	11/08/2016	JUMBO ROLL TISSUE PAPER (ORDER	City Hall	Supplies, Cleaning &	357.62

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INTERLINE BRANDS	11/08/2016	Misc. Floor Waxing Supplies	Facilities Maintenance	Supplies, Cleaning &	814.49
INTERLINE BRANDS	11/08/2016	Misc. Floor Waxing Supplies	Facilities Maintenance	Supplies, Cleaning &	231.30
INTERLINE BRANDS	11/08/2016	Misc. Floor Waxing Supplies	Facilities Maintenance	Supplies, Cleaning &	451.27
INTERLINE BRANDS	11/08/2016	MULTIFOLD PAPER TOWEL	City Hall	Supplies, Cleaning &	325.93
INTERNETWORK SERVICES	11/08/2016	Spare Wallmount Kit for Cisco	Telecommunications	Supplies, Specialized Dept	504.53
JENNINGS TOWING COMPANY	11/08/2016	Investigation Expenses	Police	Investigation Expenses	200.00
LOW COUNTRY DRUG SCREENING	11/08/2016	Aug/Sept 2016	Human Resources	Background Checks &	730.00
MAZYCK HOLDINGS	11/08/2016	W&S Aug 17-Sept 21, 2016	Technology Business	Rents, Space Cost	319.57
NELSON PRINTING CORPORATION	11/08/2016	Employee Wellness Program	Employee Benefits	Employee Wellness	212.66
NELSON PRINTING CORPORATION	11/08/2016	Supplies, Printing & Copying	Human Resources	Supplies, Printing &	588.29
NEWTON'S FIRE & SAFETY EQUIPME	11/08/2016	HURST RABBIT TOOL KIT--SPARE	Fire	Supplies, Specialized Dept	2,332.75
ONTARIO INVESTMENT	11/08/2016	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	404.57
PAC, KEVIN	11/08/2016	Misc Cable and Equipment	Information Systems	Equipment, Non-Cap	857.15
PAC, KEVIN	11/08/2016	Outdoor Building Directornal A	Information Systems	Equipment, Non-Cap	640.15
PAC, KEVIN	11/08/2016	Ultra Low Loss LMR600 Coaxial	Information Systems	Equipment, Non-Cap	1,405.08
PAC, KEVIN	11/08/2016	Wilson Electronics CI Pro 70 P	Information Systems	Equipment, Non-Cap	3,884.30
PAC, KEVIN	11/08/2016	Wilson Indoor Directional Ante	Information Systems	Equipment, Non-Cap	1,084.99
PAC, KEVIN	11/08/2016	WilsonPro CI4000r Rack Mount S	Information Systems	Equipment, Capital	9,759.58
SAVANNAH HIGHWAY AUTOMOTIVE	11/08/2016	16 Chrysler 200 VIN-GN191206	Lease Purchase 2016	Equipment, Automotive	21,066.00
SAVANNAH HIGHWAY AUTOMOTIVE	11/08/2016	State Tax	Lease Purchase 2016	Equipment, Automotive	300.00
SC DEPARTMENT OF REVENUE	11/08/2016	L010112497 BSLNDG SLSTX 16 OCT	Bees Landing Rec Center	Taxes	305.66
SC DEPARTMENT OF REVENUE	11/08/2016	L010483764 CVC SLSTAX 16 OCT	Charleston Visitor Center	Taxes	1,880.09
SC DEPARTMENT OF REVENUE	11/08/2016	L010524925 AO SLSTX 16 OCT	Angel Oak	Taxes	901.25
SC DEPARTMENT OF REVENUE	11/08/2016	L010645153 MGC SLSTX 16 OCT	Municipal Golf Course	Taxes	4,063.92
SC DEPARTMENT OF REVENUE	11/08/2016	L010787151 SLSTAX 16 OCT	Old Slave Mart Museum	Taxes	316.55
SC DEPARTMENT OF REVENUE	11/08/2016	L811003178 MBTC ADMTX16 OCT	Maybank Tennis Center	Taxes	515.07
SC DEPARTMENT OF REVENUE	11/08/2016	L811043937 MGC ADMTX 16 OCT	Municipal Golf Course	Taxes	1,379.50
SC DEPARTMENT OF REVENUE	11/08/2016	L811069455 CTC ADMTX 16 OCT	Charleston Tennis Center	Taxes	356.12
SCHULKEN, MARTHA	11/08/2016	Healthcare	Employee Benefits	Healthcare	250.00
SNIDER TIRE	11/08/2016	FRONT TIRE REPL. FOR ENG. 110-	Fire	Tires & Tubes	1,449.61
SOUTHERN COMPUTER WAREHOUSE	11/08/2016	Apple 9.7-inch iPad Pro Wi-Fi	Lease Purchase 2016	Equipment, Non-Cap	2,494.50
SOUTHERN COMPUTER WAREHOUSE	11/08/2016	Apple iPad Air 2 Wi-Fi + Cellll	Lease Purchase 2016	Equipment, Non-Cap	5,047.77
SR&I (SURVEILLANCE, RESOURCE &	11/08/2016	September 2016	Human Resources	Background Checks &	805.00
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Police	Uniforms & Protective	14,637.68
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Safety Management	Supplies, Safety	186.50
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Traffic & Transportation	Supplies, Parts	165.75

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STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Police	Equipment, Non-Capital	478.72
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Traffic & Transportation	Supplies, Parts	247.32
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Traffic & Transportation	Supplies, Parts	252.88
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Fire	Supplies, Medical &	163.09
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Police	Equipment, Capital	552.08
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Gaillard Auditorium Renov	Furniture, Non-Capital	220.32
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Fire Marshal's Office	Supplies, Specialized Dept	1,164.71
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Gaillard Auditorium Renov	Furniture, Non-Capital	947.92
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Gaillard Auditorium Renov	Furniture, Non-Capital	505.24
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Gaillard Auditorium Renov	Furniture, Non-Capital	214.20
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Fire Marshal's Office	Supplies, Specialized Dept	977.50
STATE OF SOUTH CAROLINA	11/08/2016	Miscellaneous Claims	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Recreation Programs	Special Events	158.74
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Gaillard Auditorium Renov	Furniture, Non-Capital	311.78
STATE OF SOUTH CAROLINA	11/08/2016	State Use Tax payment	Gaillard Auditorium Renov	Furniture, Non-Capital	345.44
UNIFIRST CORPORATION	11/08/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	163.44
UNIFIRST CORPORATION	11/08/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	163.44
UNIFIRST CORPORATION	11/08/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	163.44
UNIFIRST CORPORATION	11/08/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	329.67
UNIFIRST CORPORATION	11/08/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	172.63
UNIFIRST CORPORATION	11/08/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	374.95
UNIFIRST CORPORATION	11/08/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	163.44
XEROX CORPORATION	11/08/2016	WC5330 copy/print/scan/fax wit	Police	Leases, Vendor	153.70
ALBANO, ELIZABETH	11/09/2016	items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	754.75
AMERICAN GIFT CORPORATION	11/09/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	885.60
B&C LAND DEVELOPMENT	11/09/2016	Reshape banks and create a bow	SW Emergency #3	Repairs, Emergency	9,120.00
BRALIN COMPANY	11/09/2016	Inv# 7876 10/19/16 Parts for S	Fleet Management	Repairs, Vehicle	2,400.00
CAROLINA ENVIRONMENTAL	11/09/2016	Freight for CV892	Emergency Preparedness #3	Repairs, Vehicle	281.20
CAROLINA ENVIRONMENTAL	11/09/2016	Freight for CV912	Emergency Preparedness #3	Repairs, Vehicle	173.29
CAROLINA ENVIRONMENTAL	11/09/2016	Inv# 32587S 9/2/16 Parts for C	Fleet Management	Repairs, Vehicle	811.58
CAROLINA ENVIRONMENTAL	11/09/2016	Inv# 32827S 9/27/16 Parts for	Fleet Management	Repairs, Vehicle	219.02
CAROLINA ENVIRONMENTAL	11/09/2016	Inv# 32904S 10/11/16 Parts for	Fleet Management	Repairs, Vehicle	204.82
CAROLINA ENVIRONMENTAL	11/09/2016	Inv# 33133S 10/20/16 Parts for	Emergency Preparedness #3	Repairs, Vehicle	344.49
CAROLINA ENVIRONMENTAL	11/09/2016	Inv# 33199S 10/27/16 Parts for	Emergency Preparedness #3	Repairs, Vehicle	1,675.67
CHARLESTON POST CARD COMPANY	11/09/2016	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	1,161.87
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Fire	Water	298.04

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CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Fire	Water	199.29
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Grounds Maintenance	Water	404.88
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Recreation Programs	Water	1,618.52
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Police	Water	639.49
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Aquatics	Water	935.57
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Charleston Visitor Center	Water	955.14
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Parking Grg-Gaillard	Water	241.25
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Grounds Maintenance	Water	297.37
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	JPR, Jr Ballpark	Water	341.32
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	JPR, Jr Ballpark	Water	877.68
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Grounds Maintenance	Water	255.67
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Lockwood Municipal Building	Water	562.33
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Grounds Maintenance	Water	544.53
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Hospitality Fee Gaillard Cente	Water	2,319.85
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Gaillard Complex	Water	994.23
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Grounds Maintenance	Water	244.50
CHARLESTON WATER SYSTEMS	11/09/2016	Water Services	Parking Lot-Grace Bridge St	Water	171.25
CIGNA	11/09/2016	VDT961460-1602230 -STD	Employee Benefits	Disability Insurance	6,900.55
DAVIS AND FLOYD	11/09/2016	Fees-Market Street	Market Street Improvements	Capital Engineering	15,543.32
E M SEABROOK JR	11/09/2016	R/W, utility, and topographic	Brick Arch Repairs	Services, Arch &	1,610.00
E M SEABROOK JR	11/09/2016	Survey encroachments lot 143	Brick Arch Repairs	Services, Arch &	475.00
FORSBERG ENGINEERING AND SURVE	11/09/2016	Bondary and Subdivisio Platt	Real Estate Management	Services, Arch &	4,661.75
GOLDEN GOODIES	11/09/2016	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	735.90
HOELZS BODY SHOP	11/09/2016	Damage to E102-Chappel	Fire	Repairs, Vehicle	1,474.19
HOWROYD-WRIGHT EMPLOYMENT	11/09/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	366.71
HOWROYD-WRIGHT EMPLOYMENT	11/09/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
HOWROYD-WRIGHT EMPLOYMENT	11/09/2016	Agency Temporaries	City Council	Agency Temporaries	316.68
IN EVERY STORY	11/09/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	5,407.00
IN EVERY STORY	11/09/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	5,013.07
IN EVERY STORY	11/09/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	5,543.57
JAHNKE AND SONS CONSTRUCTION	11/09/2016	Freight	Fire Department - Training	Maintenance, General	1,816.29
JAHNKE AND SONS CONSTRUCTION	11/09/2016	Labor to install 609sf	Fire Department - Training	Maintenance, General	7,988.00
JAHNKE AND SONS CONSTRUCTION	11/09/2016	Shim Hat Channel Additional La	Fire Department - Training	Maintenance, General	779.00
JAHNKE AND SONS CONSTRUCTION	11/09/2016	Super Padgenite HD Thermal Lin	Fire Department - Training	Maintenance, General	24,262.43
KAUFFMAN TIRE	11/09/2016	Inv# 531590 10/21/16 Tires for	Fleet Management	Tires & Tubes	652.26

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LOW COUNTRY SERVICES	11/09/2016	Re-powering of fuel sysem	Emergency Preparedness #3	Repairs, Equipment	173.90
PARKS AUTO PARTS	11/09/2016	Inv# RD5595296 10/14/16 Parts	Fleet Management	Repairs, Vehicle	552.89
PARKS AUTO PARTS	11/09/2016	Inv# RD5595304 10/14/16 Parts	Fleet Management	Repairs, Vehicle	178.92
PARKS AUTO PARTS	11/09/2016	Inv# RD5614856 10/25/16 Parts	Fleet Management	Repairs, Vehicle	1,454.67
PIEDMONT COCA-COLA BOTTLING PA	11/09/2016	Beverages for resale in gift s	Charleston Visitor Center	CR-General Merchandise	246.75
PIEDMONT COCA-COLA BOTTLING PA	11/09/2016	Beverages for resale!	Charleston Visitor Center	CR-General Merchandise	267.75
RICOH USA	11/09/2016	Color copies all print @ \$0.04	Police	Leases, Vendor	236.65
SC DEPARTMENT OF HEALTH AND EN	11/09/2016	Permit-1954	Drainage Administration	Fees, Permits	2,000.00
SHORE POWER	11/09/2016	9 Volt Lithium Ultralife Batte	Parking Meters	Supplies, Parts	4,250.00
SUMMIT BSR ROOFING A DIVISION	11/09/2016	CP1621 Partial Roof Recoating	Capital Projects	Repairs, Structural	13,493.00
THE WHITMAN GROUP	11/09/2016	Agency Temporaries	JIRC	Agency Temporaries	353.28
THE WHITMAN GROUP	11/09/2016	Agency Temporaries	JIRC	Agency Temporaries	816.96
THE WHITMAN GROUP	11/09/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THOMAS AND HUTTON ENGINEERING	11/09/2016	Fees-Forest A cres	Forest Acres	Capital Engineering	5,853.25
THOMAS AND HUTTON ENGINEERING	11/09/2016	Fees-Forest Acres	Forest Acres	Capital Engineering	4,569.90
THOMAS AND HUTTON ENGINEERING	11/09/2016	Fees-Forest Acres	Forest Acres	Capital Engineering	10,934.00
TIDEWATER ENVIRONMENTAL	11/09/2016	CP1240P1 Ashley River Walk - P	Ashley River Walk 2009	Capital Engineering	750.00
UNIFIRST CORPORATION	11/09/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	182.22
UNIFIRST CORPORATION	11/09/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	163.44
UNIFIRST CORPORATION	11/09/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	545.53
URS CORPORATION	11/09/2016	Fees-NPDES	Drainage Administration	Services, Arch &	14,497.50
WULBERN KOVAL COMPANY	11/09/2016	HEW-CB54A HP Black Toner	Parking Tickets Revenue Coll	Supplies, Printing &	169.19
WULBERN KOVAL COMPANY	11/09/2016	HEW-CC364A HP Black Toner	Parking Tickets Revenue Coll	Supplies, Printing &	151.87
WULBERN KOVAL COMPANY	11/09/2016	HEW-CE402A HP Magenta Toner	Parking Tickets Revenue Coll	Supplies, Printing &	238.67
WULBERN KOVAL COMPANY	11/09/2016	HEW-CE43A HP Yellow Toner	Parking Tickets Revenue Coll	Supplies, Printing &	238.67
WULBERN KOVAL COMPANY	11/09/2016	QUA-43462 7 1/2 X 10 1/2 Kraf	Parking Tickets Revenue Coll	Supplies, Office	234.59
ALLEN AND WEBB	11/10/2016	Inv# 464301-001 10/25/16 Parts	Fleet Management	Repairs, Vehicle	165.32
ART FORMS & THEATRE CONCEPTS	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Art Forms & Theatre	5,000.00
ATM CAROLINA	11/10/2016	Public Telephone Service Fee	Telecommunications	Public Pay Telephones	570.00
BB&T CHARLESTON FOOD + WINE FE	11/10/2016	Accom Tax Grant	State Accomodations Tax C&R	BB&T Chas Wine & Food	37,500.00
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Grounds Maintenance	Electricity	441.00
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Fire	Electricity	967.00
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Angel Oak	Electricity	209.00
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Police	Electricity	163.96

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BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	239.00
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	660.00
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	2,947.00
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	341.00
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	259.42
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	677.64
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	217.42
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	518.81
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	825.17
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	249.50
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	208.00
BERKELEY ELECTRIC COOPERATIVE	11/10/2016	Electrical Services	Electrical	Street Lights(Electricity)	315.00
BLACK PAGES INTERNATIONAL	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Black Expo	4,375.00
C&C FERRELL	11/10/2016	Labor for CV840	Fleet Management	Repairs, Vehicle	235.60
C&C FERRELL	11/10/2016	Labor for CV907	Fleet Management	Repairs, Vehicle	667.50
C&C FERRELL	11/10/2016	Parts for CV840	Fleet Management	Repairs, Vehicle	940.25
CAHILL, MATTHEW	11/10/2016	CFM Performer-10/29/16	Charleston Farmer's Market	Fees, Artistic Performers	500.00
CAROLINA ART ASSOCIATION	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	43,750.00
CAROLINA ART ASSOCIATION	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	1,250.00
CHAMBER MUSIC CHARLESTON	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Chamber Music Society	1,000.00
CHARLESTON AREA SPORTS COMMISS	11/10/2016	ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	2,500.00
CHARLESTON CITY BALLET	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston City Ballet	1,750.00
CHARLESTON GOLF	11/10/2016	ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Golf, Inc	7,500.00
CHARLESTON HORTICULTURE SOCIET	11/10/2016	Accom Tax Grant	State Accomodations Tax C&R	Charleston Horticultural	750.00
CHARLESTON INTERNATIONAL FILM	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Chas Internat'l Film	1,250.00
CHARLESTON MUSEUM	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Museum	62,500.00
CHARLESTON STAGE COMPANY	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Stage	13,750.00
CHILDRENS MUSEUM OF THE	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Children's Museum	10,000.00
COC AUTO	11/10/2016	Freight for CV807	Fleet Management	Repairs, Vehicle	217.00
COC AUTO	11/10/2016	Inv# 105333 10/24/16 Parts for	Fleet Management	Repairs, Vehicle	212.92
COC AUTO	11/10/2016	Inv# 105353 10/26/16 Part for	Fleet Management	Repairs, Vehicle	1,830.94
COLLEGE OF CHARLESTON	11/10/2016	Accom Tax Grant	State Accomodations Tax C&R	Halsey Institute	3,750.00
COOPER RIVER BRIDGE RUN	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Cooper River Bridge Run	5,000.00
DRAYTON HALL NAT'L TRUST FOR H	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Drayton Hall	2,500.00
FIELDS ORNAMENTAL IRON & WELDI	11/10/2016	Inv# 109285 10/19/16 Parts for	Fleet Management	Repairs, Vehicle	658.00

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FIELDS ORNAMENTAL IRON & WELDI	11/10/2016	Labor for CB106	Fleet Management	Repairs, Vehicle	1,680.00
FLEETPRIDE	11/10/2016	Inv# 80722103 10/24/16 Parts f	Fleet Management	Repairs, Vehicle	618.82
FLEETPRIDE	11/10/2016	Inv# 80739645 10/25/16 Parts f	Fleet Management	Repairs, Vehicle	196.82
HEAL WITH HEARTS	11/10/2016	Pymt 2of2-LQAGP#17-01-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
HEALTHY LIFESTYLE NETWORK	11/10/2016	Accom Tax Grant	State Accomodations Tax C&R	SC Caribbean Culture &	1,250.00
HISTORIC CHARLESTON FOUNDATION	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Historic Charleston	10,000.00
JAMES ISLAND PRIDE	11/10/2016	Pymt 1 of 2-LQAGP#17-02-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
JAZZ ARTISTS OF CHARLESTON	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Jazz Artists of Charleston	7,500.00
KAUFFMAN TIRE	11/10/2016	Inv# 532173 10/28/16 Tires for	Fleet Management	Tires & Tubes	343.88
LEE TRANSPORT EQUIPMENT	11/10/2016	Inv# 178073 10/20/16 Parts for	Fleet Management	Repairs, Vehicle	156.24
LEVEL 3 FINANCING	11/10/2016	ACT #0204721738	Telecommunications	Telephone	1,838.47
MIDDLETON PLACE FOUNDATION	11/10/2016	Accom Tax Grant	State Accomodations Tax C&R	Middleton Place	875.00
PALMETTO FORD	11/10/2016	Inv# C58604 10/20/16 Parts for	Fleet Management	Repairs, Vehicle	1,062.80
PALMETTO FORD	11/10/2016	Labor for CV623	Fleet Management	Repairs, Vehicle	1,808.85
PARKS AUTO PARTS	11/10/2016	Inv# RD5603001 10/18/16 Parts	Fleet Management	Repairs, Vehicle	264.48
PARKS AUTO PARTS	11/10/2016	Inv# RD5605554 10/20/16 Parts	Fleet Management	Repairs, Vehicle	432.65
PARKS AUTO PARTS	11/10/2016	Inv# RD5605565 10/20/16 Parts	Fleet Management	Repairs, Vehicle	204.56
PARKS AUTO PARTS	11/10/2016	Inv# RD5606807 10/20/16 Parts	Fleet Management	Repairs, Vehicle	185.86
PURE THEATRE	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	PURE Theatre	1,125.00
R KEITH & DEBORAH C SUMMEY YOU	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Marathon	2,500.00
SOUTH CAROLINA AQUARIUM	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Contributions, SC	50,000.00
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Aquatics	Electricity	2,642.63
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Aquatics	Heating & Fuel Oil	321.71
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	216.33
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Fire	Electricity	601.17
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	116 Meeting Street	Electricity	2,154.90
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Fire	Electricity	1,360.60
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Parks Administration	Electricity	4,250.17
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Charleston Visitor Center	Electricity	346.71
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Charleston Visitor Center	Electricity	3,825.08
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Charleston Visitor Center	Electricity	2,024.03
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Charleston Visitor Center	Electricity	677.42
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Old Slave Mart Museum	Electricity	441.52
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	City Market	Electricity	1,244.97
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Recreation Programs	Electricity	447.46
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Grounds Maintenance	Electricity	2,009.77

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SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	St.Julian Devine	Electricity	1,337.17
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Recreation Programs	Electricity	289.27
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Parking Lot-BAM	Electricity	285.80
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Recreation Programs	Electricity	156.49
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Charleston Tennis Center	Electricity	158.69
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Electrical	Street Lights(Electricity)	1,510.14
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Maritime Center	Electricity	2,951.92
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Environmental Services Admin	Electricity	2,005.00
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Fire	Electricity	958.16
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Recreation Programs	Electricity	253.92
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	605.09
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Municipal Golf Course	Electricity	534.67
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Municipal Golf Course	Electricity	2,206.35
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Charleston Tennis Center	Electricity	608.99
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Fire	Electricity	564.05
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	261.42
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Charleston Tennis Center	Electricity	160.90
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	West Ashley Park	Electricity	169.23
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	West Ashley Park	Electricity	225.39
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	West Ashley Park	Electricity	190.87
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Fire	Electricity	379.19
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	West Ashley Park	Electricity	720.24
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	West Ashley Park	Electricity	434.74
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Electrical	Street Lights(Electricity)	323.40
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Municipal Golf Course	Electricity	267.01
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Recreation Programs	Electricity	422.67
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Electrical	Street Lights(Electricity)	979.45
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Electrical	Street Lights(Electricity)	232.27
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Fire	Electricity	322.80
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Gallery at Waterfront Park	Electricity	1,533.93
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	50 Broad Street	Electricity	663.14
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	City Hall	Electricity	4,555.49
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	263.68
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Fire	Electricity	1,142.14
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Dock Street Theatre	Electricity	8,324.13
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	170.94

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SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Technology Business	Electricity	640.66
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Fire Department - Training	Electricity	197.89
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	625.08
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	879.65
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Electrical	Street Lights(Electricity)	778.93
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Technology Business	Electricity	1,300.76
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Fire	Heating & Fuel Oil	163.75
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Best Friend	Electricity	834.92
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	East Bay Prioleau St Garage	Electricity	380.62
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Traffic & Transportation	Electricity	283.78
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	480.54
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Parking Garage, Mid Town	Electricity	1,497.29
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Gaillard Complex	Electricity	7,486.65
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Gaillard Complex	Electricity	23,261.85
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	54,277.65
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Gaillard Complex	Electricity	236.78
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	744.86
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Parking Grg-Cumberland Street	Electricity	200.51
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Electrical	Street Lights(Electricity)	596.97
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	278.42
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Charleston Tennis Center	Electricity	217.16
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Fleet Management	Electricity	3,386.43
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	219.66
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	306.74
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	461.27
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Police	Electricity	313.04
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Charleston Tennis Center	Electricity	325.89
SOUTH CAROLINA ELECTRIC AND GA	11/10/2016	Electric Charges	Recreation Programs	Electricity	335.87
SOUTHEASTERN WILDLIFE EXPOSITI	11/10/2016	Accom Tax Grant	State Accomodations Tax C&R	Southeastern Wildlife	41,250.00
SPOLETO FESTIVAL USA	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	68,750.00
ST JOHNS WATER COMPANY	11/10/2016	0100081700 Thru 10/15/16	Fire	Water	3,062.98
THE COMPANY COMPANY	11/10/2016	ACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	3,000.00
THEATERMANIA.COM	11/10/2016	MJ16-Ticketing Fees Oct	Moja Administration	Box Office, Outside	202.21
VALENTE, DIANA F	11/10/2016	CG16-Artist Fee	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	6,690.00
WERTIMER & CLINE	11/10/2016	CP1628 VRTC Wrought Iron Gates	Charleston Visitor Center	Equipment, Furn &	4,630.25
WILLIAMS, JOHN ALBERT	11/10/2016	MJ16-Photographer	Moja Administration	Services, Photography	1,200.00

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ADW ARCHITECTS	11/14/2016	Wk Cmpltd 10/26/16 Fir Sta 14	Carolina Bay Fire Station	Capital Engineering	4,627.58
AIR-SEA SAFETY & SURVIVAL	11/14/2016	ACHILLES FRB-104 INFLATABLE BO	Emergency Preparedness #3	Supplies, Specialized Dept	3,683.58
AIR-SEA SAFETY & SURVIVAL	11/14/2016	BOATS FOR PREP. OF HURRICANE	Emergency Preparedness #3	Supplies, Specialized Dept	4,257.54
AMAKER, MARCUS	11/14/2016	MJ16-Rack Card Design/Festival	Moja Administration	Graphic Design	2,450.00
AT&T	11/14/2016	Communications Services	Public Safety InfoTechnology	Telephone	975.72
AT&T	11/14/2016	Communications Services	Public Safety InfoTechnology	Telephone	10,917.61
AT&T	11/14/2016	Communications Services	Telecommunications	Telephone	24,065.20
AT&T	11/14/2016	Communications Services	Public Safety InfoTechnology	Telephone	434.99
AT&T	11/14/2016	Communications Services	Public Safety InfoTechnology	Telephone	507.90
AT&T	11/14/2016	Communications Services	Telecommunications	Telephone	367.13
AT&T	11/14/2016	Communications Services	Information Systems	Telephone	1,348.58
AT&T	11/14/2016	Communications Services	Public Safety InfoTechnology	Telephone	472.86
AT&T	11/14/2016	Communications Services	Police	Telephone	365.08
AT&T	11/14/2016	Communications Services	Information Systems	Telephone	14,158.67
BP BARBER & ASSOCIATES	11/14/2016	CP1520 West Ashley Greenway Im	WA Greenway -	Capital Engineering	6,150.00
CASCADE ENGINEERING	11/14/2016	64 gallon garbage cans	Environmental Services Admin	Supplies, Specialized Dept	2,387.00
CASCADE ENGINEERING	11/14/2016	96 gallon garbage cans	Environmental Services Admin	Supplies, Specialized Dept	16,996.63
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	Recreation Programs	Water	202.52
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	Dock Street Theatre	Water	252.19
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	Fire	Water	365.93
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	Grounds Maintenance	Water	678.88
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	116 Meeting Street	Water	152.85
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	City Hall	Water	10,338.80
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	Fire	Water	162.87
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	Grounds Maintenance	Water	162.42
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	Grounds Maintenance	Water	2,328.19
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	JIRC	Water	237.96
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	Maritime Center	Water	259.00
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	Maritime Center	Water	674.26
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	Maritime Center	Water	170.64
CHARLESTON WATER SYSTEMS	11/14/2016	Water Services	City Hall	Water	265.67
CHRONICLE COMMUNICATIONS	11/14/2016	MJ16-Advert-Chronicle	Moja Administration	Advertising	325.00
COUNTY OF CHARLESTON FACILITIE	11/14/2016	Oct Expend-Cumberland St Garag	Parking Grg-Cumberland Street	Rents, Space Cost	21,049.80
DELPHIN, WILFRED	11/14/2016	MJ16-Classical Encounters	Classical Encounters	Transportation Allowance	736.80
DISCOVERY BENEFITS	11/14/2016	October 2016	Employee Benefits	Healthcare	1,522.75
HARE, KATHERINE L.	11/14/2016	12x18	Angel Oak	CR-General Merchandise	210.00

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HARE, KATHERINE L.	11/14/2016	16x20	Angel Oak	CR-General Merchandise	160.00
HARE, KATHERINE L.	11/14/2016	8x10 collages	Angel Oak	CR-General Merchandise	192.00
HARE, KATHERINE L.	11/14/2016	8x12 matt prints	Angel Oak	CR-General Merchandise	432.00
HARE, KATHERINE L.	11/14/2016	8x12 prints	Angel Oak	CR-General Merchandise	300.00
HARE, KATHERINE L.	11/14/2016	fact sheets	Angel Oak	CR-General Merchandise	180.00
HARE, KATHERINE L.	11/14/2016	NOTECARD/PRINTS 4x6 angeloaks	Angel Oak	CR-General Merchandise	252.00
HOWROYD-WRIGHT EMPLOYMENT	11/14/2016	Agency Temporaries	City Council	Agency Temporaries	609.00
LOW COUNTRY DRUG SCREENING	11/14/2016	Sept/Oct 2016	Human Resources	Background Checks &	1,915.00
MANSFIELD OIL COMPANY	11/14/2016	FUEL PURCHASES - 10/01-31/2016	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	350.00
MANSFIELD OIL COMPANY	11/14/2016	FUEL PURCHASES - 10/01-31/2016	Parking Management Services	Gas,Oil & Lubricants	933.18
MANSFIELD OIL COMPANY	11/14/2016	FUEL PURCHASES - 10/01-31/2016	Police	Gas,Oil & Lubricants	84,126.80
MANSFIELD OIL COMPANY	11/14/2016	FUEL PURCHASES - 10/01-31/2016	Stormwater Utility Operations	Gas,Oil & Lubricants	5,941.94
MANSFIELD OIL COMPANY	11/14/2016	FUEL PURCHASES - 10/01-31/2016	Fire	Gas,Oil & Lubricants	2,738.44
MANSFIELD OIL COMPANY	11/14/2016	FUEL PURCHASES - 10/01-31/2016	Fleet Management	Gas,Oil & Lubricants	57,473.04
MILLS COMPANY	11/14/2016	Retainage-1838 Doscher Ave	Federal Home Program	Homeowner Rehab	2,855.00
PALMETTOS AT FOLLY	11/14/2016	Retainage-1216 Kruger Ave	CDBG 40th Yr RPC	Repairs, Emergency	860.00
PIEDMONT COCA-COLA BOTTLING PA	11/14/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	352.50
POLLOCK OFFICE MACHINE	11/14/2016	Color copies all prints at (\$0	Human Resources	Leases, Vendor	212.32
POLLOCK OFFICE MACHINE	11/14/2016	Konica Minolta Bizhub C754e	Human Resources	Leases, Vendor	469.54
PRODUCTION DESIGN ASSOCIATES	11/14/2016	WAFM-Tech Rentals	West Ashley Farmers Market	Leases, Equipment	913.55
SC DEPARTMENT OF REVENUE	11/14/2016	MOJA/2016 ADMISSION TAX	Moja Administration	Taxes	1,393.05
SC DEPARTMENT OF REVENUE	11/14/2016	PICCOLO/2016 ADMISSION TAX	Piccolo Administration	Taxes	290.91
SCHMITT WALKER ARCHITECTS	11/14/2016	Constr Docs-Police Dept Tm 4	Team 4 Office Bldg	Capital Engineering	889.14
SCHMITT WALKER ARCHITECTS	11/14/2016	Constr Docs-Police Dept Tm 4	Team 4 Office Bldg	Capital Engineering	7,971.88
SERVICEMASTER OF CHARLESTON	11/14/2016	DOCK ST THEATER-WATER MITIGATI	Dock Street Theatre	Maintenance, General	505.00
SERVICEMASTER OF CHARLESTON	11/14/2016	TAKE DOWN WATER DAMAGE EQUIPME	Dock Street Theatre	Maintenance, General	300.00
SHEALY ELECTRICAL WHOLESALERS	11/14/2016	BALLASTS	Electrical	Supplies, Electrical &	269.08
SHEALY ELECTRICAL WHOLESALERS	11/14/2016	FAMILY CIRCLE - 120V CONTACTOR	Family Circle Tennis Imp	Maintenance, General	169.75
SOIL CONSULTANTS	11/14/2016	Testing& Inspect Fire Sta 14	Carolina Bay Fire Station	Capital Engineering	1,789.50
SOUTH CAROLINA EMPLOYMENT	11/14/2016	3Rd Quarter 2016	Employee Benefits	Unemployment	6,552.43
SOUTHERN LUMBER AND MILLWORK	11/14/2016	2X12X10' S4S #2 Yellow Pine	Fire Department - Training	Supplies, Specialized Dept	274.09
SOUTHERN LUMBER AND MILLWORK	11/14/2016	2X4X10' S4S #2 Yellow Pine	Fire Department - Training	Supplies, Specialized Dept	316.82
SOUTHERN LUMBER AND MILLWORK	11/14/2016	2X4X8' S4S #2 Yellow Pine	Fire Department - Training	Supplies, Specialized Dept	328.21
SOUTHERN LUMBER AND MILLWORK	11/14/2016	4X4X10' S4S #1 UCAB SYP	Fire Department - Training	Supplies, Specialized Dept	202.59
SOUTHERN LUMBER AND MILLWORK	11/14/2016	4X4X8' S4S #1 UC4B SYP	Fire Department - Training	Supplies, Specialized Dept	203.63
SR&I (SURVEILLANCE, RESOURCE &	11/14/2016	October 2016	Human Resources	Background Checks &	753.55

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STAFFING RESOURCES (SC) LP	11/14/2016	Agency Temporaries	City Council	Agency Temporaries	637.00
STAFFING RESOURCES (SC) LP	11/14/2016	Agency Temporaries	Tourism	Agency Temporaries	209.44
STAFFING RESOURCES (SC) LP	11/14/2016	Agency Temporaries	Tourism	Agency Temporaries	209.44
STAFFING RESOURCES (SC) LP	11/14/2016	Agency Temporaries	Inspections	Agency Temporaries	480.80
STAFFING RESOURCES (SC) LP	11/14/2016	Agency Temporaries	Inspections	Agency Temporaries	520.85
STAFFING RESOURCES (SC) LP	11/14/2016	Agency Temporaries	Inspections	Agency Temporaries	493.23
STAFFING RESOURCES (SC) LP	11/14/2016	Agency Temporaries	Inspections	Agency Temporaries	514.31
STAGE PRESENCE	11/14/2016	MJ16-Finale-Stage Rental	Moja Administration	Leases, Equipment	2,000.00
THE WHITMAN GROUP	11/14/2016	Agency Temporaries	Inspections	Agency Temporaries	187.05
THE WHITMAN GROUP	11/14/2016	Agency Temporaries	Inspections	Agency Temporaries	477.30
TRIDENT URBAN LEAGUE	11/14/2016	CD Contract-House & Home	CDBG 41st Yr Low Mod	Trident Urban League, Inc	8,188.25
UNIFIRST CORPORATION	11/14/2016	2016 Stormwater Uniform rental	Stormwater Utility Operations	Uniforms & Protective	163.44
UNIFIRST CORPORATION	11/14/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	347.91
UNIFIRST CORPORATION	11/14/2016	2016 Uniform rental for City D	Procurement	Uniforms & Protective	195.03
WHITE, EDWARD	11/14/2016	MJ16-Finale-Sound	Moja Administration	Leases, Equipment	2,000.00
XEROX CORPORATION	11/14/2016	Color prints \$0.0816	Public Service Administration	Leases, Vendor	357.95
XEROX CORPORATION	11/14/2016	W7855T Color copy/print/scan/f	Public Service Administration	Leases, Vendor	205.82
ACCESS PORTABLE TOILET	11/15/2016	MJ16- Portable toilets for who	Moja Administration	Leases, Equipment	1,213.75
ACME DOORS	11/15/2016	Inv# 3087 10/19/16 Service to	Fleet Management	Maintenance, General	537.69
ALTERNATIVE STAFFING	11/15/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,290.60
ALTERNATIVE STAFFING	11/15/2016	Agency Temporaries	Angel Oak	Agency Temporaries	192.64
ALTERNATIVE STAFFING	11/15/2016	Agency Temporaries	Angel Oak	Agency Temporaries	433.44
ALTERNATIVE STAFFING	11/15/2016	Agency Temporaries	Angel Oak	Agency Temporaries	433.44
ALTERNATIVE STAFFING	11/15/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ALTERNATIVE STAFFING	11/15/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	237.58
ALTERNATIVE STAFFING	11/15/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	238.56
ALTERNATIVE STAFFING	11/15/2016	Agency Temporaries	Maritime Center	Agency Temporaries	945.40
AMERICAN AED	11/15/2016	Phillips HeadStart FRxAED	Recreation Administration	Supplies, Medical &	1,664.00
ASEC INC. OF EAST COOPER	11/15/2016	Inv# 760326 10/25/16 Parts for	Fleet Management	Small Hand Tools	431.83
AT&T	11/15/2016	Communications Services	Police	Telephone	440.97
AT&T	11/15/2016	Communications Services	Police	Telephone	443.93
AT&T	11/15/2016	Communications Services	Police	Telephone	433.83
BOOTJACK	11/15/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	1,974.57
BOOTJACK	11/15/2016	2016 Contract PO Safety Manage	Safety Management	Uniforms & Protective	260.38
CAROLINA INTERNATIONAL TRUCKS	11/15/2016	Inv# X103085586:01 10/26/16 Pa	Fleet Management	Repairs, Vehicle	240.53
CUMULUS BROADCASTING	11/15/2016	MJ16-Advert-Kiss 98.5 Myrtle B	Moja Administration	Advertising	290.00

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FLEET CONCEPTS	11/15/2016	Inv# 100000215 10/11/16 Parts	Fleet Management	Repairs, Vehicle	256.84
FLEET CONCEPTS	11/15/2016	Inv# 100000876 10/20/16 Parts	Fleet Management	Repairs, Vehicle	433.46
FLEET CONCEPTS	11/15/2016	Inv# 100000882 10/20/16 Parts	Fleet Management	Repairs, Vehicle	330.00
FLEET CONCEPTS	11/15/2016	Parts for Stock	Fleet Management	Repairs, Vehicle	1,255.06
GOOD SEED	11/15/2016	Labor for CV841	Fleet Management	Repairs, Vehicle	160.00
GOOD SEED	11/15/2016	Labor for CV913	Fleet Management	Repairs, Vehicle	1,548.00
HIDDEN COVE ASSOCIATES	11/15/2016	2015 Property Tax/FS Marina Dr	Fire	Rents, Space Cost	4,996.50
HILLS MACHINERY COMPANY	11/15/2016	Inv# IB07490 10/14/16 Parts fo	Fleet Management	Repairs, Vehicle	609.03
HOWROYD-WRIGHT EMPLOYMENT	11/15/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	251.17
HOWROYD-WRIGHT EMPLOYMENT	11/15/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	370.92
HOWROYD-WRIGHT EMPLOYMENT	11/15/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	348.04
HOWROYD-WRIGHT EMPLOYMENT	11/15/2016	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	413.85
HOWROYD-WRIGHT EMPLOYMENT	11/15/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	177.82
HOWROYD-WRIGHT EMPLOYMENT	11/15/2016	Agency Temporaries	City Council	Agency Temporaries	609.00
HOWROYD-WRIGHT EMPLOYMENT	11/15/2016	Agency Temporaries	City Council	Agency Temporaries	609.00
ILLUMINATING DESIGN INC.	11/15/2016	Holiday Decorations	Christmas in Charleston	Decorations	22,500.00
JONES FORD	11/15/2016	10/11/16 INV 694638 KEYS, FO	Police	Supplies, New Car	390.38
JONES FORD	11/15/2016	10/26/16 KEYS 164R8169	Police	Supplies, New Car	433.57
JONES FORD	11/15/2016	10/4/16 INV 694526 KEY - NEW	Police	Supplies, New Car	162.74
JONES FORD	11/15/2016	KEY FOBS 164R8150	Police	Supplies, New Car	1,127.97
LIGHT-N-UP	11/15/2016	10/16/16 REPLACEMENT KIT, DOO	Police	Repairs, Vehicle	238.70
LIGHT-N-UP	11/15/2016	10/19/16 WHOLE KIT, DOOR WRAPS	Police	Repairs, Vehicle	509.95
NELSON PRINTING CORPORATION	11/15/2016	Estimated postage	Engineering	Supplies, Printing &	2,430.42
NELSON PRINTING CORPORATION	11/15/2016	Mailing services, tabbing, fol	Engineering	Supplies, Printing &	652.30
NELSON PRINTING CORPORATION	11/15/2016	Print 8,500 brochures, 3-color	Engineering	Supplies, Printing &	1,137.08
REP CBG HOLDINGS	11/15/2016	EXIT DEVICE TRIM	JPR, Jr Ballpark	Maintenance, General	406.88
REP CBG HOLDINGS	11/15/2016	JOE RILEY PARK-EXIT DEVICES QT	JPR, Jr Ballpark	Maintenance, General	949.37
SC BATTERY	11/15/2016	10/17/16 MT-65 BATTERIES	Police	Repairs, Vehicle	367.86
SC BATTERY	11/15/2016	10/24/16 MT-65, MTP-94R/17, MT	Police	Repairs, Vehicle	580.43
SNIDER TIRE	11/15/2016	FRONT TIRE REPL FOR ENG. 106--	Fire	Tires & Tubes	1,055.77
STAFFING RESOURCES (SC) LP	11/15/2016	Agency Temporaries	City Council	Agency Temporaries	523.25
STAFFING RESOURCES (SC) LP	11/15/2016	Agency Temporaries	City Council	Agency Temporaries	650.65
TRIPLE T FREIGHTLINER STERLING	11/15/2016	Inv# 98903C6 10/25/16 Parts fo	Fleet Management	Repairs, Vehicle	187.92
WILLIAMS SCOTSMAN	11/15/2016	Rental Payment/Dec 2016	Fire Department - Training	Rents, Space Cost	1,036.91
WILLIAMS SCOTSMAN	11/15/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	1,038.82
XEROX CORPORATION	11/15/2016	Color copies all prints \$0.04	Planning, Prs & Sustain Adm	Leases, Vendor	206.28

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XEROX CORPORATION	11/15/2016	W7855 Color copy/print/scan/fa	Planning, Prs & Sustain Adm	Leases, Vendor	211.66
XEROX CORPORATION	11/15/2016	WC5955 copy/print/scan/fax wit	Police	Leases, Vendor	181.51
ACUSHNET COMPANY	11/16/2016	footjoy tee gift beanie hats	Municipal Golf Course	Supplies, Specialized Dept	972.00
ACUSHNET COMPANY	11/16/2016	footjoy tee gift winter gloves	Municipal Golf Course	Supplies, Specialized Dept	1,296.00
BEHAVIORAL SYSTEMS	11/16/2016	Testing for october 2016	Police	Background Checks &	500.00
BLASTERS TOOL AND SUPPLY CO	11/16/2016	81800-050-Dexter HS500 Hot Sti	Police	Equipment, Non-Capital	3,377.84
CDW GOVERNMENT	11/16/2016	Supplies, Office	Police	Supplies, Office	2,076.91
CEL OIL PRODUCTS CORPORATION	11/16/2016	deisel	Municipal Golf Course	Gas,Oil & Lubricants	604.95
CEL OIL PRODUCTS CORPORATION	11/16/2016	DIESEL FUEL, MILFORD ST.,INV#	Fire	Gas,Oil & Lubricants	1,088.51
CEL OIL PRODUCTS CORPORATION	11/16/2016	DIESEL FUEL, STA# 10, INV# 212	Fire	Gas,Oil & Lubricants	862.70
CEL OIL PRODUCTS CORPORATION	11/16/2016	DIESEL FUEL, STA# 19, INV# 212	Fire	Gas,Oil & Lubricants	908.01
CEL OIL PRODUCTS CORPORATION	11/16/2016	DIESEL FUEL, STA#11, INV# 2124	Fire	Gas,Oil & Lubricants	630.01
CEL OIL PRODUCTS CORPORATION	11/16/2016	gas unleaded	Municipal Golf Course	Gas,Oil & Lubricants	1,009.30
CEL OIL PRODUCTS CORPORATION	11/16/2016	UNLEADED GAS, MILFORD ST., INV	Fire	Gas,Oil & Lubricants	1,129.49
CHARLESTON AUTO GLASS	11/16/2016	10/14/16 REPLACED WINDSHIELD -	Police	Repairs, Vehicle	242.74
CHARLESTON SPECIAL EVENTS	11/16/2016	angel oak ornaments	Angel Oak	CR-General Merchandise	240.00
CHARLESTON SPECIAL EVENTS	11/16/2016	drayton Hall ornaments	Angel Oak	CR-General Merchandise	165.00
CHARLESTON WATER SYSTEMS	11/16/2016	Water Services	Shaw Community Center	Water	175.73
CHARLESTON WATER SYSTEMS	11/16/2016	Water Services	Capital Projects	Water	150.25
CHARLESTON WATER SYSTEMS	11/16/2016	Water Services	Fire	Water	200.35
CHARLESTON WATER SYSTEMS	11/16/2016	Water Services	Charleston Visitor Center	Water	187.59
COLONIAL FUEL AND LUBRICANT SE	11/16/2016	10/21/16 CHEMLUBE FULL SYN MV	Police	Gas,Oil & Lubricants	1,198.50
COLONIAL FUEL AND LUBRICANT SE	11/16/2016	10/26/16 KENDALL SYN. BLEND 5	Police	Gas,Oil & Lubricants	958.80
EVENING POST PUBLISHING COMPAN	11/16/2016	MJ16-P&C-Advert for Finale	Moja Administration	Advertising	500.00
EVENING POST PUBLISHING COMPAN	11/16/2016	MJ16-P&C-Advert for Finale	Moja Administration	Advertising	325.00
FIELDS ORNAMENTAL IRON & WELDI	11/16/2016	Inv# 109248 10/11/16 Labor for	Fleet Management	Repairs, Vehicle	480.00
FIELDS ORNAMENTAL IRON & WELDI	11/16/2016	Inv# 109259 9/30/16 Parts for	Fleet Management	Repairs, Vehicle	1,030.21
FIELDS ORNAMENTAL IRON & WELDI	11/16/2016	Inv# 109350 10/18/16 Labor for	Fleet Management	Repairs, Vehicle	225.00
FIELDS ORNAMENTAL IRON & WELDI	11/16/2016	Inv# 109480 10/20/16 Labor for	Fleet Management	Repairs, Vehicle	160.00
FIELDS ORNAMENTAL IRON & WELDI	11/16/2016	Inv# 109498 10/25/16 Parts for	Fleet Management	Repairs, Vehicle	309.09
FIELDS ORNAMENTAL IRON & WELDI	11/16/2016	Labor for CB113	Fleet Management	Repairs, Vehicle	1,760.00
FIELDS ORNAMENTAL IRON & WELDI	11/16/2016	Labor for CT28718	Fleet Management	Repairs, Vehicle	320.00
FRASIER TIRE SERVICE	11/16/2016	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	565.98
FRASIER TIRE SERVICE	11/16/2016	P225/60R16 INTEGRITY TIRES	Police	Tires & Tubes	758.28
FRASIER TIRE SERVICE	11/16/2016	P225/60R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,182.65
FRASIER TIRE SERVICE	11/16/2016	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	2,821.00

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GARYS PAINT AND BODY	11/16/2016	10/13/16 PAINT AND BODY REPAI	Police	Repairs, Vehicle	943.90
GARYS PAINT AND BODY	11/16/2016	10/13/16 REPAIRS TO BUMPER, LA	Police	Repairs, Vehicle	2,765.79
GREEN, WILLIAM HALL	11/16/2016	LOWCOUNTRY SENIOR CENTER - PRE	Facilities Maintenance	Maintenance, General	1,300.00
GREEN, WILLIAM HALL	11/16/2016	MARION SQUARE - PRESSURE WASH	Facilities Maintenance	Maintenance, General	1,100.00
HAY TIRE COMPANY	11/16/2016	10/14/16 225/50R17 FUEL MAX T	Police	Tires & Tubes	1,691.56
HAY TIRE COMPANY	11/16/2016	235/45R18 LS-2 EAGLE TIRES	Police	Tires & Tubes	2,256.80
HENRY J. LEE DISTRIBUTORS	11/16/2016	beer	Municipal Golf Course	CR-Food & Beverage	299.30
HENRY J. LEE DISTRIBUTORS	11/16/2016	beer	Municipal Golf Course	CR-Food & Beverage	335.05
IN EVERY STORY	11/16/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	4,576.27
INGRAM PUBLISHER SERVICES	11/16/2016	Half Has Never Been Told	Old Slave Mart Museum	CR-General Merchandise	210.00
JONES, CRIS	11/16/2016	Background Checks & Drug Tests	Human Resources	Background Checks &	597.20
LAWMEN'S SAFETY SUPPLY	11/16/2016	APSTRBCPMR013-Body Armor for M	Police	Uniforms & Protective	2,509.61
MOC MID-ATLANTIC	11/16/2016	FULL SYN ATF-QTS	Police	Gas,Oil & Lubricants	151.73
MOC MID-ATLANTIC	11/16/2016	MOC TRANS. KIT	Police	Gas,Oil & Lubricants	260.27
NEWMAN SIGNS	11/16/2016	24 HRS A DAY 7 DAYS A WEEK SPE	Traffic & Transportation	Street Signs	1,572.00
O'REILLY AUTOMOTIVE STORES	11/16/2016	10/20/16 INV 1980-403749 AIR R	Police	Repairs, Vehicle	214.80
O'REILLY AUTOMOTIVE STORES	11/16/2016	10/26/16 INV 1980-404368 HEA	Police	Repairs, Vehicle	212.10
O'REILLY AUTOMOTIVE STORES	11/16/2016	10/27/16 INV 1980-404546 AXL	Police	Repairs, Vehicle	226.22
O'REILLY AUTOMOTIVE STORES	11/16/2016	10/5/16 INV 1980-402104 FED C	Police	Repairs, Vehicle	302.49
PAPER CHEMICAL SUPPLY COMPANY	11/16/2016	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	223.11
PAPER CHEMICAL SUPPLY COMPANY	11/16/2016	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	559.33
PARKS AUTO PARTS	11/16/2016	10/11/16 INV RD5588833 MOTOR	Police	Repairs, Vehicle	168.22
PARKS AUTO PARTS	11/16/2016	10/12/16 INV WA5590324 ALTER	Police	Repairs, Vehicle	757.76
PARKS AUTO PARTS	11/16/2016	10/14/16 INV WA5595161 SWAY B	Police	Repairs, Vehicle	168.15
PARKS AUTO PARTS	11/16/2016	10/17/16 INV RD5598903 SWAY B	Police	Repairs, Vehicle	163.88
PARKS AUTO PARTS	11/16/2016	10/18/16 WIPER BLADES, WATER O	Police	Repairs, Vehicle	1,966.77
PIEDMONT COCA-COLA BOTTLING PA	11/16/2016	coca cola product	Dock Street Theatre	CR-Food & Beverage	240.00
PIEDMONT COCA-COLA BOTTLING PA	11/16/2016	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	588.00
PIEDMONT COCA-COLA BOTTLING PA	11/16/2016	Resale coke product (Invoice #	JIRC	CR-General Merchandise	167.25
PIEDMONT COCA-COLA BOTTLING PA	11/16/2016	Resale coke product (Invoice #	JIRC	CR-General Merchandise	438.00
PLAQUE ATTACK	11/16/2016	Awards	Police	Awards	1,315.02
POSEIDON WATER RESCUE EQUIPMEN	11/16/2016	KEY COMBAT READY HOSE 1.88" X	Fire	Supplies, Specialized Dept	3,177.10
PRECISION CONTRACTING SERVICES	11/16/2016	FO Fusion Splicing< 144	Traffic & Transportation	State Signalization	2,592.00
PRECISION CONTRACTING SERVICES	11/16/2016	Install FO splice closure only	Traffic & Transportation	State Signalization	300.00
PRECISION CONTRACTING SERVICES	11/16/2016	Install FO splice closure only	Traffic & Transportation	State Signalization	300.00
PRECISION CONTRACTING SERVICES	11/16/2016	Install snow shoes per set	Traffic & Transportation	State Signalization	450.00

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PRECISION CONTRACTING SERVICES	11/16/2016	Mobilization per work order	Traffic & Transportation	State Signalization	1,650.00
PRECISION CONTRACTING SERVICES	11/16/2016	Tech IV per hour	Traffic & Transportation	State Signalization	5,580.00
PYE BARKER FIRE AND SAFETY	11/16/2016	10/5/16 MAINTENANCE INSPECTIO	Police	Repairs, Vehicle	674.09
R&G PLUMBING & SEWER SERVICE	11/16/2016	WEST ASHLEY PARK-PUMPED TANK A	Facilities Maintenance	Maintenance, General	375.00
RICK HENDRICK CHEVROLET	11/16/2016	10/25/16 CONDENSER - UNIT 003	Police	Repairs, Vehicle	338.26
SKAT TRANSPORT	11/16/2016	9/22/16 MOVE FORKLIFT FROM DU	Police	Repairs, Vehicle	250.00
SUNHEAD PROJECTS	11/16/2016	MJ16-Finale-Shooting/Editing	Moja Administration	Graphic Design	500.00
THOMPSON GROUP	11/16/2016	3000 psi mix for driveway - 73	Streets & Sidewalks	Supplies, Const Materials	1,334.55
THOMPSON GROUP	11/16/2016	c3000 ae wr ret sw 17ft x 26ft	Streets & Sidewalks	Supplies, Const Materials	1,134.37
THOMPSON GROUP	11/16/2016	c3000 mix concrete - 44ft x 8f	Streets & Sidewalks	Supplies, Const Materials	934.19
UNIFIRST CORPORATION	11/16/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	560.45
UNIFIRST CORPORATION	11/16/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	179.52
UNIFIRST CORPORATION	11/16/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	179.52
UNIFIRST CORPORATION	11/16/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	172.95
UNIFIRST CORPORATION	11/16/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	192.90
UNIFIRST CORPORATION	11/16/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	179.42
UNIFIRST CORPORATION	11/16/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	172.95
US FOOD SERVICE	11/16/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,339.34
VOLVICK USA	11/16/2016	golf balls	Municipal Golf Course	CR-General Merchandise	422.75
WULBERN KOVAL COMPANY	11/16/2016	toners-hew-cf283a	Revenue Collections	Supplies, Office	416.31
BROAD STREET PRINTING	11/17/2016	2500 8.5x5.5 public comment ca	Police	Supplies, Printing &	759.70
BROAD STREET PRINTING	11/17/2016	5000 3x5 public comment cards	Police	Supplies, Printing &	401.25
GERMAN TECHNICAL GROUP	11/17/2016	MOBILIZATION	Emergency Preparedness #3	Supplies, Parts	173.89
GERMAN TECHNICAL GROUP	11/17/2016	REMOVAL & SALVAGE	Emergency Preparedness #3	Supplies, Parts	750.00
GERMAN TECHNICAL GROUP	11/17/2016	TRAFFIC CONTROL	Emergency Preparedness #3	Supplies, Parts	700.00
GERMAN TECHNICAL GROUP	11/17/2016	WORK CREW WITH EQUIPMENT	Emergency Preparedness #3	Supplies, Parts	1,500.00
HOWROYD-WRIGHT EMPLOYMENT	11/17/2016	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	373.12
J AND M FOUNDRY	11/17/2016	Ductile iron curb inlet w/ lid	Stormwater Utility Operations	Supplies, Const Materials	2,073.60
JAMES BOAS ASSOCIATION	11/17/2016	Sr City am Trophies	Municipal Golf Course	Supplies, Specialized Dept	765.00
SOUTHERN EAGLE OF SOUTH CAROLI	11/17/2016	beer	Municipal Golf Course	CR-Food & Beverage	260.17
THOMPSON GROUP	11/17/2016	3000 psi concrete for sidewalk	Streets & Sidewalks	Supplies, Const Materials	667.28
THOMPSON GROUP	11/17/2016	c3000 ae wr ret sw 40ft x 5ft	Streets & Sidewalks	Supplies, Const Materials	667.28
US FOOD SERVICE	11/17/2016	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,480.92
ALTERNATIVE STAFFING	11/18/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,220.10
ALTERNATIVE STAFFING	11/18/2016	Agency Temporaries	Angel Oak	Agency Temporaries	240.80
ANDERSON FIRE AND SAFETY	11/18/2016	EPIC 3 VOICE AMPS-REPLN. STOCK	Fire	Supplies, Radio	3,851.75

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BOW WOW PET WASTE PRODUCTS	11/18/2016	DOG WASTE ROLL BAGS (INV #1259	Grounds Maintenance	Supplies, Cleaning &	1,833.00
C.R. HIPPI CONSTRUCTION	11/18/2016	IGNITOR, BURNER TRAY	Facilities Maintenance	Maintenance, General	991.07
C.R. HIPPI CONSTRUCTION	11/18/2016	REPAIRED HOT WATER HEATER INV#	Facilities Maintenance	Maintenance, General	301.00
CHARLESTON POST CARD COMPANY	11/18/2016	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	848.31
DILLON, PATRICK	11/18/2016	REPAIR, PAINT & INSTALL NEW BA	Electrical	Maintenance, General	1,470.00
DILLON, PATRICK	11/18/2016	VARIOUS LOCATIONS-REPAIR & PAI	Electrical	Maintenance, General	165.00
FAMILY SERVICES	11/18/2016	CO J McPH/Dec 2016	Non-Departmental	Miscellaneous Claims	595.00
GOLDEN GOODIES	11/18/2016	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	760.15
HD SUPPLY CONSTRUCTION SUPPLY	11/18/2016	FREIGHT	Facilities Maintenance	Maintenance, General	217.00
HD SUPPLY CONSTRUCTION SUPPLY	11/18/2016	VOLVO STADIUM-DECORATIVE CAST	Facilities Maintenance	Maintenance, General	1,870.80
HILL MANUFACTURING COMPANY	11/18/2016	HI AND DRI FRESHENER	City Hall	Supplies, Cleaning &	238.59
JOHNSON CONTROLS	11/18/2016	LOCKWOOD MUNICIPAL COMPLEX - L	Emergency Preparedness #3	Maintenance, General	891.45
JOHNSON CONTROLS	11/18/2016	MATERIALS	Emergency Preparedness #3	Maintenance, General	419.42
NELSON PRINTING CORPORATION	11/18/2016	Bulk Postage	Planning, Prs & Sustain Adm	Supplies, Printing &	701.97
NELSON PRINTING CORPORATION	11/18/2016	Supplies, Printing & Copying	Planning, Prs & Sustain Adm	Supplies, Printing &	996.29
PIEDMONT COCA-COLA BOTTLING PA	11/18/2016	Dasani Water	Charleston Visitor Center	CR-General Merchandise	213.75
PST CHARLESTON	11/18/2016	Onsite Computer Software Train	Information Systems	Internal Computer Training	21,000.00
SHEALY ELECTRICAL WHOLESALERS	11/18/2016	MARION SQUARE - CHRISTMAS LIGH	Christmas in Charleston	Supplies, Electrical &	1,519.00
SHERWIN WILLIAMS COMPANY	11/18/2016	BLUE FIELD MARKING PAINT (ORDE	Grounds Maintenance	Supplies, Painting	963.81
SHERWIN WILLIAMS COMPANY	11/18/2016	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,285.07
SNIDER TIRE	11/18/2016	T101 REAR OUTSIDE TIRE REPL.--	Fire	Tires & Tubes	501.53
SOUTH CAROLINA ELECTRIC AND GA	11/18/2016	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	3,098.67
SOUTH CAROLINA ELECTRIC AND GA	11/18/2016	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	98,976.65
W.C. ROUSE AND SON	11/18/2016	MILEAGE PER MILE	Facilities Maintenance	Maintenance, General	243.10
W.C. ROUSE AND SON	11/18/2016	MLK -REPAIRED POOL HEATER INV	Facilities Maintenance	Maintenance, General	764.50
W.C. ROUSE AND SON	11/18/2016	PILOT ASSEMBLY	Facilities Maintenance	Maintenance, General	154.07
W.C. ROUSE AND SON	11/18/2016	UTC CONTROLS	Facilities Maintenance	Maintenance, General	337.67
WILLIAMSON, DAVID	11/18/2016	Labor for CV707	Stormwater Utility Operations	Repairs, Vehicle	680.00
AT&T	11/21/2016	Communications Services	Telecommunications	Telephone	788.57
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	289.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	289.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	289.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	289.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	289.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	367.34
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	359.84

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CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	255.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	255.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	255.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	255.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	306.84
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	348.82
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	389.84
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	259.83
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	263.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	242.19
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	319.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/21/2016	Annual Physical	Police	Background Checks &	289.05
CELLCO PARTNERSHIP	11/21/2016	Mobile Communications Services	Telecommunications	Mobile Phones	26,541.59
CELLCO PARTNERSHIP	11/21/2016	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	17,250.00
CHARLESTON AUTO GLASS	11/21/2016	10/3/16 WINDSHIELD REPLACEMENT	Police	Repairs, Vehicle	738.27
CHARLESTON WATER SYSTEMS	11/21/2016	Water Services	Fire	Water	225.67
CHARLESTON WATER SYSTEMS	11/21/2016	Water Services	Fire	Water	159.81
CHARLESTON WATER SYSTEMS	11/21/2016	Water Services	Fire	Water	446.86

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CHARLESTON WATER SYSTEMS	11/21/2016	Water Services	Aquatics	Water	650.85
CHARLESTON WATER SYSTEMS	11/21/2016	Water Services	Recreation Administration	Water	167.61
CHARLESTON WATER SYSTEMS	11/21/2016	Water Services	Grounds Maintenance	Water	654.71
CHARLESTON WATER SYSTEMS	11/21/2016	Water Services	Fire	Water	221.90
CUMMING CONSTRUCTION	11/21/2016	CP1533 West Edge Parking Garag	Parking Garage, West Edge	Capital Engineering	2,048.00
EWING IRRIGATION PRODUCTS	11/21/2016	IMERY'S CHALK ORD# 4399025-A	Grounds Maintenance	Supplies, Agricultural	377.08
GIBSON TIRE SERVICE	11/21/2016	Casing for CV635	Fleet Management	Tires & Tubes	244.09
GIBSON TIRE SERVICE	11/21/2016	Inv# 1-140815 7/5/16 Tires for	Fleet Management	Tires & Tubes	545.34
GIBSON TIRE SERVICE	11/21/2016	Inv# 1-141953 8/8/16 Tires for	Fleet Management	Tires & Tubes	747.74
GIBSON TIRE SERVICE	11/21/2016	Inv# 1-142069 8/11/16 Tires fo	Fleet Management	Tires & Tubes	548.86
GIBSON TIRE SERVICE	11/21/2016	Inv# 1-GS141805 10/20/16 Conti	Fleet Management	Tires & Tubes	371.12
GIBSON TIRE SERVICE	11/21/2016	Labor for Stock	Fleet Management	Tires & Tubes	200.00
GIBSON TIRE SERVICE	11/21/2016	Radial Section Only for Stock	Fleet Management	Tires & Tubes	173.60
GIBSON TIRE SERVICE	11/21/2016	Rim Refurbishment for Stock	Fleet Management	Tires & Tubes	200.00
GIBSON TIRE SERVICE	11/21/2016	Tires for Stock	Fleet Management	Tires & Tubes	183.97
GIBSON TIRE SERVICE	11/21/2016	Tires for Stock	Fleet Management	Tires & Tubes	425.39
LEISURE DEPOT LLC	11/21/2016	MLK POOL-UNDER WATER POOL LIGH	Electrical	Supplies, Electrical &	6,821.25
SALMONS DREDGING CORPORATION	11/21/2016	CMC Gangway Reattachment (Hurr	Emergency Preparedness #3	Maintenance, Dock	5,800.00
SALMONS DREDGING CORPORATION	11/21/2016	CP1601 Maritime Center Repairs	Facilities Maintenance	Maintenance, Dock	2,482.00
SALMONS DREDGING CORPORATION	11/21/2016	Maritime Center - Repairs to r	Facilities Maintenance	Maintenance, Dock	9,784.00
SALMONS DREDGING CORPORATION	11/21/2016	Waterfront Taxiway Gangway Eva	Emergency Preparedness #3	Maintenance, Dock	8,075.00
SKAT TRANSPORT	11/21/2016	Inv# 4116 9/23/16 Landoll Serv	Fleet Management	Repairs, Vehicle	165.00
SPIRIT TELECOM	11/21/2016	ACT #500384	Telecommunications	Telephone	257.98
STATE INDUSTRIAL PRODUCTS CORP	11/21/2016	SCRUB SKIN CLEANER SOAP INV# 9	Grounds Maintenance	Supplies, Cleaning &	174.14
STEPHENS, EDWARD N.	11/21/2016	Inv# 387923 9/22/16 Labor for	Fleet Management	Repairs, Vehicle	400.00
TURKY'S TOWING	11/21/2016	Inv# 361958 9/27/16 Tow for CV	Fleet Management	Repairs, Vehicle	165.00
WULBERN KOVAL COMPANY	11/21/2016	Toner	Finance	Supplies, Office	683.05
WULBERN KOVAL COMPANY	11/21/2016	toner cartridge (payroll)	Finance	Supplies, Printing &	614.61
A&E PRINTING	11/22/2016	cg16-Postcards for Nov event	Gallery at Wtrfrt Park Events	Services, Printing	299.79
ABC AWNING AND VENETIAN BLIND	11/22/2016	Repair Awning at Sta#5 & 10	Fire	Maintenance, General	2,500.00
ALL ABOUT CHARLESTON	11/22/2016	CFM P erformer-11/5/16	Charleston Farmer's Market	Fees, Artistic Performers	300.00
ALLEN, SHIRLEY	11/22/2016	Contingencies	City Council	Contingencies	395.00
ALTERNATIVE STAFFING	11/22/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	6,377.75
AMERICAN EXPRESS	11/22/2016	Employee Travel & Training	Mayor's Office	Employee Travel &	911.40
AUKLAND NURSERY	11/22/2016	30 GALLON LIVE OAK (INV. # 169	Parks Maintenance Projects	Tree Planting Donated	285.00
BERWICK EXCHANGE TRUST	11/22/2016	Rental Payment/Dec 2016	Cultural Affairs	Rents, Space Cost	231.00

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BERWICK EXCHANGE TRUST	11/22/2016	Rental Payment/Dec 2016	Cultural Affairs	Rents, Space Cost	231.00
BLUE CROSS BLUE SHIELD OF SOUT	11/22/2016	October 2016	Employee Benefits	Healthcare	1,950.00
BORDON CONSTRUCTION &	11/22/2016	Pymt#1-1628 Dickens Street	CDBG 40th Yr RPC	Repairs, Emergency	10,755.00
BROOKS SIGN CENTER	11/22/2016	CP1014 Gaillard Center - ADA A	Gaillard Auditorium Renov	Equipment, Non-Capital	325.12
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	332.47
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	267.33
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	237.53
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	258.34
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	259.83
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	230.03
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	276.47
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	242.19
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	259.83
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	274.83
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	276.47
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	258.34
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	258.34
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	258.34
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	314.34
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	289.05

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CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	289.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	322.42
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	255.32
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	220.03
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	264.31
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	276.47
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	233.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	289.05
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	288.45
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	281.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	309.84
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	268.92
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	238.89
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	276.47
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	276.47
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	225.55
CAROLINA FAMILY CARE	11/22/2016	Annual Physical	Police	Background Checks &	259.83
CDS PAINTING	11/22/2016	CP1603 Painting of Exterior St	JPR, Jr Ballpark	Maintenance, General	12,949.00
CDW GOVERNMENT	11/22/2016	1976049 - Brother - thermal pa	Police	Supplies, Office	623.07

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CDW GOVERNMENT	11/22/2016	HP Color LaserJet ENT M553X #	Information Systems	Equipment, Non-Cap	2,081.03
CIGNA	11/22/2016	VDT961460 PD 11/23/16	Employee Benefits	Disability Insurance	6,828.91
COLONIAL FUEL AND LUBRICANT SE	11/22/2016	11/1/16 DEXOS FULL SYN 5W30/55	Police	Gas,Oil & Lubricants	549.80
CROWDER CONSTRUCTION COMPANY	11/22/2016	Pymt#17-us17 Septima-Phase 2	US 17 Crosstown/Phase 2	Capital Construction	718,074.40
DAVIS AND FLOYD	11/22/2016	Fees- US 17 Septima Phase 3	Spring Fishburne - Phase 3	Capital Engineering	11,632.85
DAVIS AND FLOYD	11/22/2016	Fees-US 17 Septima	US 17 Crosstown/Phase 2	Capital Engineering	4,411.00
DAVIS AND FLOYD	11/22/2016	Fees-US 17 Septima Clark	US 17 Crosstown/Phase 2	Capital Engineering	70,159.85
ELITE TOWING	11/22/2016	Inv# 81763 9/23/16 Medium Duty	Fleet Management	Repairs, Vehicle	225.00
ELITE TOWING	11/22/2016	Inv# 82736 10/10/16 Heavy Duty	Stormwater Utility Operations	Repairs, Vehicle	300.00
FENDER MENDER OF MONCKS	11/22/2016	Repair Eng 115-E Alden Accid	Fire	Repairs, Vehicle	2,319.01
FISHER SCIENTIFIC COMPANY	11/22/2016	4055251-Rapid Adapter-Converts	Police	Supplies, Specialized Dept	460.42
FISHER SCIENTIFIC COMPANY	11/22/2016	NC0712247- CBRN Canister (6738	Police	Supplies, Specialized Dept	597.62
FLEET CONCEPTS	11/22/2016	Inv# 100000272 10/11/16 Parts	Emergency Preparedness #3	Repairs, Vehicle	1,031.62
FORMS AND SUPPLY	11/22/2016	Office Supplies - Paper, pens,	Information Systems	Supplies, Office	243.39
FORT MILL HOUSING SERVICES	11/22/2016	HOPWA C ontract	HOPWA	Fort Mill Housing Services	10,104.49
FRASIER TIRE SERVICE	11/22/2016	11/3/16 245/55R18 EAGLE RS-A	Police	Tires & Tubes	2,829.89
GARYS PAINT AND BODY	11/22/2016	10/27/16 LABOR ON DOOR WRAPS,	Police	Repairs, Vehicle	1,567.00
GARYS PAINT AND BODY	11/22/2016	10/31/16 REPAIRS TO FRONT BUM	Police	Repairs, Vehicle	5,925.58
GARYS PAINT AND BODY	11/22/2016	11/8/16 PAINT AND BODY REPAIR	Police	Repairs, Vehicle	775.50
GILLIS MARINE & ASSOCIATES	11/22/2016	PERFORMED FULL ENGINE SERVICE	Police	Repairs, Vehicle	338.25
GILLIS MARINE & ASSOCIATES	11/22/2016	PERFORMED FULL ENGINE SERVICE	Police	Repairs, Vehicle	238.08
GLOBAL PHILANTROPY PARTNERSHIP	11/22/2016	Memberships, Dues & Pubs	Planning, Prs & Sustain Adm	Memberships, Dues &	300.00
HARDWIRE	11/22/2016	PLATES FOR BULLET PROOF VEST T	Fire	Uniforms & Protective	52,640.00
HAY TIRE COMPANY	11/22/2016	11/1/16 ST205/75R15 TRAIL KING	Police	Tires & Tubes	325.45
HAY TIRE COMPANY	11/22/2016	235/55R17SL TIRES (4), MOUNT A	Police	Tires & Tubes	546.07
HIGGINS, DAVID	11/22/2016	WAFM PERFORMER-11/2	West Ashley Farmers Market	Fees, Artistic Performers	225.00
INTERNATIONAL SOCIETY OF ARBOR	11/22/2016	2017 Membership	Grounds Maintenance	Professional Certifications	245.00
JOHNSON CONTROLS	11/22/2016	CPD-REPAIRED AC CHILL WATER PU	Emergency Preparedness #3	Maintenance, General	1,494.45
JOHNSON CONTROLS	11/22/2016	FUSES AND COIL,MAGNETIC,480 VA	Emergency Preparedness #3	Maintenance, General	655.81
JOHNSON CONTROLS	11/22/2016	MILEAGE	Emergency Preparedness #3	Maintenance, General	165.60
JON GUERRY TAYLOR & ASSOCIATES	11/22/2016	WASHLEY GREENWAY PRJ- 10/2016	WA Greenway -	Capital Engineering	3,742.50
JON GUERRY TAYLOR & ASSOCIATES	11/22/2016	WASHLEY GREENWAY PRJ.-08/2016	WA Greenway -	Capital Engineering	1,445.00
JON GUERRY TAYLOR & ASSOCIATES	11/22/2016	WASHLEY GREENWAY PRJ.-09/2016	WA Greenway -	Capital Engineering	3,150.00
LAWMEN'S SAFETY SUPPLY	11/22/2016	#PAPIDLARGE, ID Patch, Large,	Police	Uniforms & Protective	2,170.00
LIOLLIO ARCHITECTURE	11/22/2016	FIRE STA#11 PRJ.-CP1521	Freedom Park Restrooms	Capital Engineering	36,024.92
LOWCOUNTRY AIDS SERVICES	11/22/2016	HOPWA Contract	HOPWA	Lowcountry Aids Service	17,273.41

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PALMETTO FORD	11/22/2016	9/30/16 WHEEL COVERS	Police	Tires & Tubes	235.14
PARKS AUTO PARTS	11/22/2016	10/19/16 INV WA5604209 LOADED	Police	Repairs, Vehicle	226.14
PARKS AUTO PARTS	11/22/2016	10/20/16 INV WA5607068 TPMS K	Police	Repairs, Vehicle	350.80
PARKS AUTO PARTS	11/22/2016	10/31/16 WIPERS, STARTER, LIF	Police	Repairs, Vehicle	2,290.52
POLLOCK OFFICE MACHINE	11/22/2016	Color copies all prints at (\$0	Human Resources	Leases, Vendor	201.97
POLLOCK OFFICE MACHINE	11/22/2016	Konica Minolta Bizhub C754e	Human Resources	Leases, Vendor	469.54
PRECISION CONTRACTING SERVICES	11/22/2016	AGILESTAR 1FG53-AS FO FOUNDRY	Emergency Preparedness #3	Supplies, Parts	420.84
PRECISION CONTRACTING SERVICES	11/22/2016	AGILESTAR E1MG-LX-40KM FOR FOU	Emergency Preparedness #3	Supplies, Parts	383.94
PRECISION CONTRACTING SERVICES	11/22/2016	FO FUSION SPLICING <24	Emergency Preparedness #3	Supplies, Parts	200.00
PRECISION CONTRACTING SERVICES	11/22/2016	FURNISH WORKING CREW (4 PERSON	Emergency Preparedness #3	Supplies, Parts	740.00
PRECISION CONTRACTING SERVICES	11/22/2016	LT FO CABLE PREP UP TO 72	Emergency Preparedness #3	Supplies, Parts	250.00
PRECISION CONTRACTING SERVICES	11/22/2016	MILEAGE REIMBURSEMENT (IRS) FO	Emergency Preparedness #3	Supplies, Parts	357.84
PRECISION CONTRACTING SERVICES	11/22/2016	MOBILIZATION	Emergency Preparedness #3	Supplies, Parts	550.00
PRECISION CONTRACTING SERVICES	11/22/2016	SIEMENS MEDIA MODULE (F6GK6000	Emergency Preparedness #3	Supplies, Parts	988.44
PRECISION CONTRACTING SERVICES	11/22/2016	TECH III PER HOUR	Emergency Preparedness #3	Supplies, Parts	3,825.00
PRECISION CONTRACTING SERVICES	11/22/2016	TECH IV PER HOUR	Emergency Preparedness #3	Supplies, Parts	4,320.00
PRECISION CONTRACTING SERVICES	11/22/2016	TRAVEL COSTS	Emergency Preparedness #3	Supplies, Parts	2,218.22
PYE BARKER FIRE AND SAFETY	11/22/2016	EXTINGUISHER, 2.5# ABC W/VEHIC	Police	Supplies, New Car	659.68
RON GOSSEN ARCHITECTURE	11/22/2016	Fees-56 Nunan Street	Federal Home Program	Homeowner Rehab	4,180.98
ROPER ST. FRANCIS HEALTHCARE F	11/22/2016	HOPWA Contract	HOPWA	Roper St Francis	19,496.00
SC BATTERY	11/22/2016	10/31/16 MT-65 (2), MTP-48/H6	Police	Repairs, Vehicle	455.91
SC BATTERY	11/22/2016	MTP-96R, PF-34-5 BATTERIES	Police	Repairs, Vehicle	166.99
SMITH, IRENE ROSE	11/22/2016	WAFM-PERFORMER-10/26	West Ashley Farmers Market	Fees, Artistic Performers	300.00
SMITH, WILLIAM P.	11/22/2016	11/2/16 MICRO TOWELS (2PKS), T	Police	Repairs, Vehicle	299.57
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	5,249.54
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Lockwood Municipal Building	Electricity	13,643.21
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Police	Electricity	10,719.66
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	JPR, Jr Ballpark	Electricity	10,684.28
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	168.00
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Electrical	Heating & Fuel Oil	897.98
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,321.73
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	781.51
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Recreation Programs	Heating & Fuel Oil	702.64
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Aquatics	Electricity	3,120.62
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Recreation Programs	Electricity	212.76
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Design Division	Electricity	195.64

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SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Fire	Electricity	596.76
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Fire	Electricity	1,022.75
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Charleston Tennis Center	Electricity	863.65
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Recreation Programs	Electricity	834.44
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Recreation Programs	Electricity	213.47
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Recreation Programs	Electricity	163.63
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Recreation Administration	Electricity	358.84
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Grounds Maintenance	Electricity	675.27
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	JIRC	Electricity	310.08
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Fire	Electricity	558.46
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	JIRC	Electricity	2,580.77
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Fire	Electricity	464.00
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	West Ashley Park	Electricity	223.11
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Fire	Electricity	537.40
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Fire	Electricity	419.41
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Fire	Electricity	522.54
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Electrical	Street Lights(Electricity)	235.01
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Electrical	Street Lights(Electricity)	783.17
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Grounds Maintenance	Electricity	215.85
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Fire	Electricity	1,593.16
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Grounds Maintenance	Electricity	248.01
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Stormwater Utility Operations	Electricity	663.14
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Police	Electricity	581.46
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	571.84
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,736.31
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Bees Landing Rec Center	Electricity	3,589.54
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Fire	Electricity	3,018.54
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Electrical	Street Lights(Electricity)	901.65
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Electrical	Street Lights(Electricity)	949.45
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Electrical	Street Lights(Electricity)	767.29
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	JIRC	Electricity	667.90
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,187.66
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Maybank Tennis Center	Electricity	381.72
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Maybank Tennis Center	Electricity	455.08
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Electrical	Street Lights(Electricity)	281.32
SOUTH CAROLINA ELECTRIC AND GA	11/22/2016	Electric Charges	Electrical	Street Lights(Electricity)	254,778.86

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STANTEC CONSULTING SERVICES	11/22/2016	TROLLEY BARN PARK LOT-10/07/16	Parking Lot, Trolley Barn	Capital Engineering	4,117.70
TCF NATIONAL BANK	11/22/2016	November 2016 payment	Municipal Golf Course	Leases, Equipment	714.28
THE WHITMAN GROUP	11/22/2016	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	828.00
THE WHITMAN GROUP	11/22/2016	Agency Temporaries	Inspections	Agency Temporaries	424.67
TRIDENT URBAN LEAGUE	11/22/2016	CD Contract-Fair Housing	CDBG 41st Yr Low Mod	Trident Urban League, Inc	5,021.53
UNIFIRST CORPORATION	11/22/2016	2016 Parking enforcement unifo	Parking Management Services	Uniforms & Protective	174.12
VOLKMAR CONSULTING SERVICES	11/22/2016	Test-1114 King Street	Federal Home Program	Homeowner Rehab	900.00
W W WILLIAMS SOUTHEAST/CHARLES	11/22/2016	Repairs to Eng.106	Fire	Repairs, Vehicle	5,025.82
WOOLPERT	11/22/2016	Fees-Church Creek	Church Creek Project	Capital Engineering	15,812.50
1575 SAVANNAH HWY	11/23/2016	Rental Payment/Dec 2016	Municipal Court	Rents, Space Cost	450.00
1575 SAVANNAH HWY	11/23/2016	Rental Payment/Dec 2016	Prosecutor's Office	Rents, Space Cost	300.00
1906	11/23/2016	Rental Payment/Dec 2016	Traffic & Transportation	Rents, Space Cost	5,740.00
AT&T	11/23/2016	Communications Services	Public Safety InfoTechnology	Telephone	975.72
AT&T	11/23/2016	Communications Services	Public Safety InfoTechnology	Telephone	2,327.09
AT&T	11/23/2016	Communications Services	Information Systems	Telephone	4,863.46
AT&T	11/23/2016	Communications Services	Parking Grg-Charleston Place	Telephone	300.22
AT&T	11/23/2016	Communications Services	Parking Grg-Camden Exchange	Telephone	150.10
AT&T	11/23/2016	Communications Services	Public Safety InfoTechnology	Telephone	442.06
AT&T	11/23/2016	Communications Services	Public Safety InfoTechnology	Telephone	516.17
BRALIN COMPANY	11/23/2016	Inv# 7887 10/25/16 Parts for S	Fleet Management	Repairs, Vehicle	342.00
BRISTOL MARINA	11/23/2016	Rental Payment/Dec 2016	Parks Administration	Rents, Space Cost	5,773.74
C&C FERRELL	11/23/2016	Labor for CV839	Fleet Management	Repairs, Vehicle	221.50
C&C FERRELL	11/23/2016	Labor for CV863	Fleet Management	Repairs, Vehicle	604.50
C.R. HIPPO CONSTRUCTION	11/23/2016	MLK POOL-CHECK OUT THE HOT WAT	Facilities Maintenance	Maintenance, General	164.00
CHARLES RIVER LABS	11/23/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	4,254.42
CHARLESTON WATER SYSTEMS	11/23/2016	Water Services	JIRC	Water	808.85
CHARLESTON WATER SYSTEMS	11/23/2016	Water Services	JIRC	Water	1,304.25
COMCAST CABLEVISION OF CAROLIN	11/23/2016	Services	Information Systems	Telephone	471.48
COMCAST CABLEVISION OF CAROLIN	11/23/2016	Services	Public Safety InfoTechnology	Telephone	176.48
COMCAST CABLEVISION OF CAROLIN	11/23/2016	Services	Public Safety InfoTechnology	Telephone	166.17
COMCAST CABLEVISION OF CAROLIN	11/23/2016	Services/180 Lockwood	Public Safety InfoTechnology	Telephone	176.48
COOK AND BOARDMAN	11/23/2016	HMD 01 18 CRS 3068	Facilities Maintenance	Maintenance, General	428.58
COOK AND BOARDMAN	11/23/2016	INSTALLATION	Facilities Maintenance	Maintenance, General	275.00
EMERGENCY MEDICAL PRODUCTS	11/23/2016	Microflex Supreno SE Nitrile G	Fire	Supplies, Medical &	192.54
EMERGENCY MEDICAL PRODUCTS	11/23/2016	Microflex Supreno SE Nitrile G	Fire	Supplies, Medical &	192.54
EMERGENCY MEDICAL PRODUCTS	11/23/2016	Zoll Pedi Padz II Pediatric Mu	Fire	Supplies, Medical &	429.20

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EMERGENCY MEDICAL PRODUCTS	11/23/2016	Zoll Stat Padz HVP Multi Funct	Fire	Supplies, Medical &	316.25
FIELDS ORNAMENTAL IRON & WELDI	11/23/2016	Inv# 109396 10/19/16 Parts for	Fleet Management	Repairs, Vehicle	1,358.47
FIELDS ORNAMENTAL IRON & WELDI	11/23/2016	Inv# 109499 10/25/16 Parts for	Fleet Management	Repairs, Vehicle	1,571.67
FIELDS ORNAMENTAL IRON & WELDI	11/23/2016	Inv# 109544 10/19/16 Parts for	Fleet Management	Repairs, Vehicle	1,668.01
FIELDS ORNAMENTAL IRON & WELDI	11/23/2016	Inv# 109740 11/10/16 Parts for	Fleet Management	Repairs, Vehicle	1,554.85
FIELDS ORNAMENTAL IRON & WELDI	11/23/2016	Labor for CB104	Fleet Management	Repairs, Vehicle	1,800.00
FIELDS ORNAMENTAL IRON & WELDI	11/23/2016	Labor for CB109	Fleet Management	Repairs, Vehicle	1,760.00
FIELDS ORNAMENTAL IRON & WELDI	11/23/2016	Labor for CB114	Fleet Management	Repairs, Vehicle	1,120.00
FIELDS ORNAMENTAL IRON & WELDI	11/23/2016	Labor for CB128	Fleet Management	Repairs, Vehicle	1,120.00
GOLDEN GOODIES	11/23/2016	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	346.00
HIDDEN COVE ASSOCIATES	11/23/2016	Rental Payment/Dec 2016	Fire	Rents, Space Cost	4,690.33
HOPE REAL ESTATE LTD	11/23/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	9,559.85
HOPE REAL ESTATE LTD	11/23/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	9,756.38
HOPE REAL ESTATE LTD	11/23/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	7,991.13
HOPE REAL ESTATE LTD	11/23/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	5,626.77
HOPE REAL ESTATE LTD	11/23/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	7,580.32
INTERLINE BRANDS	11/23/2016	Large Garbage Bags TYCPGR4347X	Street Sweeping	Small Hand Tools	2,023.53
INTERLINE BRANDS	11/23/2016	TYCPGR4347xB Black Garbage Ba	Street Sweeping	Small Hand Tools	2,063.67
MAZYCK HOLDINGS	11/23/2016	Rental Payment/Dec 2016	Technology Business	Rents, Space Cost	10,010.00
MAZYCK HOLDINGS	11/23/2016	Rental Payment/Dec 2016	Technology Business	Rents, Space Cost	12,916.67
MAZYCK HOLDINGS	11/23/2016	Employee Parking	Technology Business	Employee Parking	240.00
MCGRATH RENTCORP AND	11/23/2016	1906 MEETING UPLIFT PFRS SVC	1906 Meeting St Upfit	Equipment, Bldgs & Fixed	3,973.55
MEDICAL UNIVERSITY HOSPITAL AU	11/23/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	1,233.33
MOODY, SEAN P.	11/23/2016	11/1/16 THROTTLE BODY ASSEMBL	Police	Repairs, Vehicle	7,599.19
NORTH AMERICAN FIRE EQUIPMENT	11/23/2016	CONTRACT PO FOR WORKRITE UNIFO	Fire	Uniforms & Protective	193.14
PALAS HOLDINGS	11/23/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	11/23/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	1,957.16
PALMETTO LAND SURVEYING	11/23/2016	Fees-1825 Austin Ave	Federal Home Program	Homeowner Rehab	350.00
PALMETTO LAND SURVEYING	11/23/2016	Survey-2308 Delano St	Federal Home Program	Homeowner Rehab	300.00
PARKS AUTO PARTS	11/23/2016	11/8/16 VALVE, BRAKE ROTORS, O	Police	Repairs, Vehicle	1,495.38
QUILL CORPORATION	11/23/2016	HP 507A CYAN TONER CART	Fire	Supplies, Printing &	205.19
QUILL CORPORATION	11/23/2016	HP 507A MAGENTA INK CART	Fire	Supplies, Printing &	205.19
RESCO TOWER COMPANY	11/23/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	1,040.00
RUTH'S HOUSE	11/23/2016	MJ16-Festival tents	Moja Administration	Leases, Equipment	10,004.50
SHERWIN WILLIAMS COMPANY	11/23/2016	Bright White Field Marking Pai	Grounds Maintenance	Supplies, Painting	292.13
SHERWIN WILLIAMS COMPANY	11/23/2016	BRIGHT WHITE FIELD MARKING PAI	Grounds Maintenance	Supplies, Painting	876.41

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SHERWIN WILLIAMS COMPANY	11/23/2016	Citadel Blue Field Marking Pai	Grounds Maintenance	Supplies, Painting	1,231.53
SHERWIN WILLIAMS COMPANY	11/23/2016	WHITE FIELD PAINT	Grounds Maintenance	Supplies, Painting	267.72
SHERWIN WILLIAMS COMPANY	11/23/2016	White Field Marking Paint	Grounds Maintenance	Supplies, Painting	749.63
SHERWIN WILLIAMS COMPANY	11/23/2016	WHITE FIELD MARKING PARKING	Grounds Maintenance	Supplies, Painting	1,231.53
SHORELINE PARTNERS	11/23/2016	Rental Payment/Dec 2016	Police	Rents, Space Cost	6,166.66
SOUTHEASTERN MANAGEMENT	11/23/2016	Rental Payment/Dec 2016	Non-Departmental	Rents, Space Cost	1,856.84
SOUTHLAND LANDSCAPE	11/23/2016	FREEDOM PARK - PRUNE TREES AND	Parks Maintenance Projects	Maintenance, Tree	1,035.00
STANTEC CONSULTING SERVICES	11/23/2016	Traffic Signal Retiming Projec	Traffic & Transportation	Studies	66,772.96
STATE OF SOUTH CAROLINA	11/23/2016	Tort Claim IRF # A2003	Non-Departmental	Miscellaneous Claims	250.00
SUNGARD PUBLIC SECTOR	11/23/2016	MCT-MFR ONESolution MFR Client	Public Safety InfoTechnology	Non-Capital Software	12,325.60
SUNGARD PUBLIC SECTOR	11/23/2016	MCT-MFR ONESolution MFR Client	Public Safety InfoTechnology	Non-Capital Software	6,162.80
SUNGARD PUBLIC SECTOR	11/23/2016	MCT-MFR-ACC ONESolution MFR Cl	Public Safety InfoTechnology	Non-Capital Software	6,162.80
SUNGARD PUBLIC SECTOR	11/23/2016	MCT-MFR-ARREST ONESolution MFR	Public Safety InfoTechnology	Non-Capital Software	4,622.10
SUNGARD PUBLIC SECTOR	11/23/2016	MCT-MFR-DRAW ONESolution MFR	Public Safety InfoTechnology	Non-Capital Software	3,081.40
SUNGARD PUBLIC SECTOR	11/23/2016	MCT-MFR-RACEPROF ONESolution M	Public Safety InfoTechnology	Non-Capital Software	3,081.40
SUNGARD PUBLIC SECTOR	11/23/2016	MCT-NOCAD ONESolution MCT Clie	Public Safety InfoTechnology	Non-Capital Software	6,162.80
SUTPHEN CORPORATION	11/23/2016	HYDRAULIC OIL TANK RPLMT FOR T	Fire	Repairs, Vehicle	2,976.48
SUTPHEN CORPORATION	11/23/2016	T105-BASE FOR ELKHART NOZZLE	Fire	Repairs, Vehicle	522.34
SUTPHEN CORPORATION	11/23/2016	Y CENTER ELKHART NOZZLE	Fire	Repairs, Vehicle	653.12
THOMPSON GROUP	11/23/2016	c3000 ae wr ret sw 20ft x 4ft	Streets & Sidewalks	Supplies, Const Materials	667.28
WASHINGTON LIGHT INFANTRY SUMT	11/23/2016	Rental Payment/Dec 2016	Parks Administration	Rents, Space Cost	1,796.73
AT&T	11/28/2016	Communications Services	Police	Telephone	442.84
BARKER AIR & HYDRAULICS	11/28/2016	Inv# 39617-00 8/17/16 Parts fo	Fleet Management	Repairs, Vehicle	9,712.78
BARKER AIR & HYDRAULICS	11/28/2016	Shipping/Handling Charges for	Fleet Management	Repairs, Vehicle	234.38
BISHOP OF CHARLESTON A CORPORA	11/28/2016	Studies	Planning, Prs & Sustain Adm	Studies	500.00
BLANCHARD MACHINERY COMPANY	11/28/2016	Inv# UE00051 10/17/16 Parts fo	Fleet Management	Repairs, Vehicle	420.80
BLANCHARD MACHINERY COMPANY	11/28/2016	Labor for CV934	Fleet Management	Repairs, Vehicle	1,500.00
BLANCHARD MACHINERY COMPANY	11/28/2016	Misc Charges for CV934	Fleet Management	Repairs, Vehicle	10,574.47
BLANCHARD MACHINERY COMPANY	11/28/2016	Supp & Environmental Fees for	Fleet Management	Repairs, Vehicle	324.00
GIBBS PLANNING GROUP	11/28/2016	Studies	Planning, Prs & Sustain Adm	Studies	4,275.56
KAUFFMAN TIRE	11/28/2016	Inv# 532641 11/3/16 Tires for	Fleet Management	Tires & Tubes	343.88
KAUFFMAN TIRE	11/28/2016	Inv# 532779 11/4/16 Tires for	Fleet Management	Tires & Tubes	419.90
KAUFFMAN TIRE	11/28/2016	Inv# 532867 11/7/16 Tires for	Fleet Management	Tires & Tubes	1,119.72
KAUFFMAN TIRE	11/28/2016	Inv# 532981 11/8/16 Tire for S	Fleet Management	Tires & Tubes	417.73
KAUFFMAN TIRE	11/28/2016	Inv# 532982 11/8/16 Tires for	Fleet Management	Tires & Tubes	687.76
KAUFFMAN TIRE	11/28/2016	Inv# 533065 11/9/16 Tires for	Fleet Management	Tires & Tubes	405.52

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KAUFFMAN TIRE	11/28/2016	Inv# 533170 11/10/16 Tires for	Fleet Management	Tires & Tubes	687.76
KAUFFMAN TIRE	11/28/2016	Tires for Stock	Fleet Management	Tires & Tubes	559.86
LAWMEN'S SAFETY SUPPLY	11/28/2016	#PAPIDLARGE, ID Patch, Large,	Police	Uniforms & Protective	2,799.30
MACK, DEXCTER	11/28/2016	Deposit/ Employee Apprec Lunch	Parks Administration	Special Events	720.00
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	624.96
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	1,186.73
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire Department - Training	Uniforms & Protective	6,374.40
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	284.55
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	678.14
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	372.43
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	268.27
NORTH AMERICAN FIRE EQUIPMENT	11/28/2016	CONTRACT PO FOR ANCILLARY UNIF	Fire	Uniforms & Protective	284.55
PARKS AUTO PARTS	11/28/2016	10/25/16 INV WA5614673 ALTE	Police	Repairs, Vehicle	214.95
PARKS AUTO PARTS	11/28/2016	Core Values for CV779	Fleet Management	Repairs, Vehicle	206.15
PARKS AUTO PARTS	11/28/2016	Inv# RD5621218 10/28/16 Parts	Fleet Management	Repairs, Vehicle	966.78
PARKS AUTO PARTS	11/28/2016	Inv# RD5627389 11/1/16 Parts f	Fleet Management	Repairs, Vehicle	433.45
PARKS AUTO PARTS	11/28/2016	Inv# RD5627413 11/1/16 Batteri	Fleet Management	Repairs, Vehicle	591.31
AMERIQUAL GROUP LLC	11/30/2016	HURRICANE PREP.--ST. CONTRACT#	Emergency Preparedness #3	Supplies,Boarding &	2,120.44
CALLAWAY GOLF SALES COMPANY	11/30/2016	golf balls	Municipal Golf Course	CR-General Merchandise	415.92
CALLAWAY GOLF SALES COMPANY	11/30/2016	golf balls	Municipal Golf Course	CR-General Merchandise	415.92
CAROLINA PHARMACY NETWORK	11/30/2016	Healthcare	Employee Benefits	Healthcare	3,764.50
CHUCKTOWN FITNESS	11/30/2016	2016 November City of Charlest	Employee Benefits	Employee Wellness	550.00
COULTER VENTURES	11/30/2016	ROWERS FOR STA AS PART OF PFT	Fire	Equipment, Non-Capital	7,650.00
DIETER, SUZANNE M	11/30/2016	Lighten Up Charleston Expense	Human Resources	Lighten Up Charleston	939.25
DRAKE CORPORATION	11/30/2016	Chairs for events	Maritime Center	Furniture, Non-Capital	1,825.00
DRAKE CORPORATION	11/30/2016	Freight	Maritime Center	Furniture, Non-Capital	184.33

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DRI-STICK DECAL CORP	11/30/2016	PB170001 - PB171300 DISTRICT B	Parking Tickets Revenue Coll	Supplies, Printing &	280.80
DRI-STICK DECAL CORP	11/30/2016	PC170001 - PC170925 DISTRICT C	Parking Tickets Revenue Coll	Supplies, Printing &	199.80
DRI-STICK DECAL CORP	11/30/2016	RC170001 - RC170800 DISTRICT C	Parking Tickets Revenue Coll	Supplies, Printing &	172.80
DRI-STICK DECAL CORP	11/30/2016	RC170801 - RC171600 DISTRICT C	Parking Tickets Revenue Coll	Supplies, Printing &	172.80
DRI-STICK DECAL CORP	11/30/2016	RH170001 - RH170775 DISTRICT H	Parking Tickets Revenue Coll	Supplies, Printing &	167.40
DRI-STICK DECAL CORP	11/30/2016	RH170776 - RH171500 DISTRICT H	Parking Tickets Revenue Coll	Supplies, Printing &	167.40
EARL SWENSSON ASSOCIATES (ESA)	11/30/2016	Prof Scvs-Gaillard Center	Municipal Building	Capital Engineering	850.00
FIELDS ORNAMENTAL IRON & WELDI	11/30/2016	Inv# 109697 11/7/16 Parts for	Fleet Management	Repairs, Vehicle	762.19
FIELDS ORNAMENTAL IRON & WELDI	11/30/2016	Inv# 109744 11/11/16 Parts for	Fleet Management	Repairs, Vehicle	195.27
FIELDS ORNAMENTAL IRON & WELDI	11/30/2016	Labor for CB121	Fleet Management	Repairs, Vehicle	1,200.00
GIBSON TIRE SERVICE	11/30/2016	Inv# 1-141771 8/3/16 Tire for	Fleet Management	Tires & Tubes	175.04
GIBSON TIRE SERVICE	11/30/2016	Inv# 1-142306 8/19/16 Tires fo	Fleet Management	Tires & Tubes	425.39
GIBSON TIRE SERVICE	11/30/2016	Inv# 1-142307 8/19/16 Tire for	Fleet Management	Tires & Tubes	175.04
GIBSON TIRE SERVICE	11/30/2016	Inv# 1-142652 8/29/16 Tires fo	Fleet Management	Tires & Tubes	807.37
GIBSON TIRE SERVICE	11/30/2016	Labor for Stock	Fleet Management	Tires & Tubes	234.95
GIBSON TIRE SERVICE	11/30/2016	Labor for Stock	Fleet Management	Tires & Tubes	400.00
GIBSON TIRE SERVICE	11/30/2016	Rim Refurbishment for Stock	Fleet Management	Tires & Tubes	160.00
GIBSON TIRE SERVICE	11/30/2016	Rim Refurbishment for Stock	Fleet Management	Tires & Tubes	220.00
GIBSON TIRE SERVICE	11/30/2016	Tire for Stock	Fleet Management	Tires & Tubes	165.63
GIBSON TIRE SERVICE	11/30/2016	Tire for Stock	Fleet Management	Tires & Tubes	212.69
GIBSON TIRE SERVICE	11/30/2016	Tire for Stock	Fleet Management	Tires & Tubes	184.08
GIBSON TIRE SERVICE	11/30/2016	Tire for Stock	Fleet Management	Tires & Tubes	175.04
GIBSON TIRE SERVICE	11/30/2016	Tire Waste Haul for Stock	Fleet Management	Tires & Tubes	182.95
GIBSON TIRE SERVICE	11/30/2016	Tires for Stock	Fleet Management	Tires & Tubes	1,412.90
GRAINGER INDUSTRIAL SUPPLY	11/30/2016	GREENBERG BUILDING-PARKING LOT	Electrical	Supplies, Electrical &	647.42
HAMILTON AUTO GLASS GROUP	11/30/2016	Inv# 20161014-2 10/14/16 Parts	Fleet Management	Repairs, Vehicle	152.99
HAMILTON AUTO GLASS GROUP	11/30/2016	Inv# 20161017-2 10/17/16 Parts	Fleet Management	Repairs, Vehicle	300.57
HI COTTON GREENHOUSES	11/30/2016	PLANTS INV# 9352 (JOANN)	Grounds Maintenance	Supplies, Specialized Dept	975.90
IN EVERY STORY	11/30/2016	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,483.25
JOHN DEERE FINANCIAL F.S.B.	11/30/2016	9/16/16 ALTERNATOR - UNIT 381	Police	Repairs, Vehicle	305.37
KMD CONSTRUCTION LLC	11/30/2016	Constr-10/31/16 C Bay F Sta 14	Carolina Bay Fire Station	Capital Construction	136,997.10
LAWMEN'S SAFETY SUPPLY	11/30/2016	Each set includes:	Police	Uniforms & Protective	23,969.82
MOTOROLA SOLUTIONS	11/30/2016	REPAIR FOR PORTABLE RADIO-XTS5	Fire	Supplies, Radio	399.68
MOTOROLA SOLUTIONS	11/30/2016	REPAIR OF PORTABLE RADIO XTS50	Fire	Supplies, Radio	399.68
MOTOROLA SOLUTIONS	11/30/2016	REPAIR OF PORTABLE RADIO--DUE	Fire	Supplies, Radio	399.68
MOTOROLA SOLUTIONS	11/30/2016	REPAIR OF PORTABLE RADIO--DUE	Fire	Supplies, Radio	399.68

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2016 - 11/30/2016

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MOTOROLA SOLUTIONS	11/30/2016	REPAIR OF PORTABLE RADIOS--XTS	Fire	Supplies, Radio	399.68
PETCO ANIMAL SUPPLIES STORES	11/30/2016	Care of Animals	Emergency Preparedness #3	Care of Animals	271.24
S&ME	11/30/2016	CP1610 1065 Bender Street - Pr	Bender Park	Capital Proj Professional	2,905.00
SCHMITT WALKER ARCHITECTS	11/30/2016	Bid & NegotianPol Dept Tm 4 Of	Team 4 Office Bldg	Capital Engineering	695.41
SKAT TRANSPORT	11/30/2016	Inv# 4187 10/17/16 Lowboy Serv	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	11/30/2016	Inv# 4200 10/21/16 Landoll Ser	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	11/30/2016	Inv# 4209 10/27/16 Landoll Ser	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	11/30/2016	Inv# 4222 10/22/16 Lowboy Serv	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	11/30/2016	Inv# 4244 10/25/16 Lowboy Serv	Fleet Management	Repairs, Vehicle	330.00
SPARROW & KENNEDY TRACTOR CO	11/30/2016	ACTUATOR KIT INV# 364079	Grounds Maintenance	Repairs, Equipment	853.19
STATE OF SOUTH CAROLINA	11/30/2016	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	297.40
STUBBS MULDROW HERIN	11/30/2016	BS Programming-Plce Dept Foren	CPD Forensic Services Building	Capital Engineering	3,861.70
TACTICAL ENGERGETIC ENTRY SYST	11/30/2016	Employee Travel & Training	Police	Employee Travel &	890.00
TOWN OF MOUNT PLEASANT	11/30/2016	Lighten Up Charleston Expense	Human Resources	Lighten Up Charleston	1,150.00